



Here for Good

Community Foundation

for Monterey County

FINANCIAL STATEMENT

For the Four Months Ended April 30, 2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
FINANCIAL REPORTS
For the Four Months Ended April 30, 2018

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COMMUNITY FOUNDATION FOR MONTEREY COUNTY
NOTES TO THE FINANCIAL STATEMENTS
For the Four Months Ended April 30, 2018

Assets

Total Assets through 4/30/2018 are **\$262,357,645** a **22.21%** increase since April 2017, and a **1.89%** decrease since December 2017. (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, 2017. In April Marc Rosen added stock valued at \$116,913, with a calculated remainder value of \$14,028. (p. 3)

Realized and Unrealized Gains and Losses on Investments

Net year-to-date realized gains were \$1,787, and unrealized losses were \$731,559, for a total loss of \$729,772. (p. 6)

Operating Fund

Total revenue was \$2,235 less than the budget, and total expenses were \$20,927 less than the budget, the realized gains were \$1,010 and the unrealized losses were \$9,536 on the operating reserve held in the Medium-Term Fund portfolio. The actual net operating deficit is \$224,308 compared to a budgeted deficit of \$234,474. (p. 7)

Note: The Expendable Operating Cash-on-Hand is at 4.3 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 4/30/2018 was \$186,238,985. The one-year Total Return for the Long-Term Endowment Portfolio was 9.5% compared to the Policy Index of 9.1%. (p. 9-12)

The market value of the Medium-Term Fund portfolio at 4/30/2018 was \$4,640,338. The one-year Total Return for the Medium-Term Portfolio was 5.0% compared to the Policy Index of 4.8%. (p. 13-14)

The market value of the ESG Fund portfolio at 4/30/2018 was \$3,297,611. The one-year Total Return for the ESG Fund was 7.8% compared to the Policy Index of 8.0%. (p. 15-16)

Special Program Funds

Special Program Funds include: Pathways to Safety, funded by the ACTION Council of Monterey County; the Center for Nonprofit Excellence funded by the David and Lucile Packard Foundation; the College Futures Foundation program, funded by the College Futures Foundation; the Monterey County Development Professionals, funded with the remaining assets from the dissolution of the Development Executive Network, to be used for professional development for people new to the fundraising field, and networking among those involved in fund development.

Total Special Program revenue was \$424,618 and total expenses were \$108,000. (p. 5-6)

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
NOTES TO THE FINANCIAL STATEMENTS
For the Four Months Ended April 30, 2018**

Gifts, Pledges, Bequests, Future Funds Greater than \$25,000, and Grants (p. 18-33)

Total new contributions for the month were \$736,331, including:

Mr. Marc Rosen	4/4/2018	116,913	CRT Funds with CF as Trustee (Kaspick)
Marsha McMahan Zelus	4/9/2018	104,292	Marsha McMahan Zelus Fund
Taylor Farms Retail, Inc.	4/16/2018	102,000	Taylor Farms Scholarship Fund
Mr. Rob Godfrey	4/17/2018	86,225	Maury Richmond Scholarship Stewardship Fund
California Rodeo, Inc.	4/24/2018	60,000	California Rodeo Salinas Fund
Claire Giannini Fund	4/30/2018	40,000	Next Steps Administrative Fund

Grants to agencies for the month totaling \$594,985 were approved and recorded. A complete list of the grants by grantee is included. **(p. 34-36)**

Interfund activity for the month totaled \$211,880. **(p. 33 & 36)**

Contribution/Bequest Receivables

We recorded payment on a receivable from the James Irvine Foundation in the amount of \$133,200, for the James Irvine Foundation Salinas Leadership Fund; an 18-month program to support resident engagement and leadership development in Salinas through a pilot regranteeing partnership. **(p. 33)**

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF FINANCIAL POSITION
CONSOLIDATED - ALL FUNDS
For the Four Months Ended April 30, 2018 and April 30, 2017

	COMBINED OPERATING	SPECIAL PROGRAMS	ENDOWMENT	NON ENDOWED	BEQUEST, CRT RECEIVABLES	TOTAL April 30, 2018	TOTAL April 30, 2017
ASSETS							
Cash:							
Cash & Cash Equivalents	1,664,912	424,618	(61,635)	4,613,019	0	6,640,915	7,028,043
Investments - Long Term Fund Portfolio	0	0	136,701,720	49,537,265	0	186,238,985	171,474,557
Investments - Medium Term Fund Portfolio	553,263	0	0	4,087,075	0	4,640,338	2,957,191
Investments - ESG Fund Portfolio	0	0	2,988,068	309,543	0	3,297,611	914,235
Separately Invested Funds	0	0	0	0	0	0	0
Total Cash & Investments	2,218,175	424,618	139,628,153	58,546,902	0	200,817,848	182,374,026
Accounts Receivable:							
Pledges & Contributions Receivable	0	0	4,000	12,750	1,660,800	1,677,550	1,333,890
Bequests & Remainder Interest	0	0	0	0	21,264,615	21,264,615	264,615
Due from OPER	0	0	1,290,468	0	0	1,290,468	1,343,084
Charitable Remainder Trusts	0	0	0	0	31,883,327	31,883,327	27,332,839
Charitable Gift Annuities	0	0	0	0	3,716,462	3,716,462	344,377
Total Accounts Receivable	0	0	1,294,468	12,750	58,525,204	59,832,422	30,618,806
Other Assets:							
Prepaid Expenses	2,619	0	0	0	0	2,619	2,595
Property-Net of Depreciation	1,704,756	0	0	0	0	1,704,756	1,676,657
Total Other Assets	1,707,375	0	0	0	0	1,707,375	1,679,252
TOTAL ASSETS	3,925,550	424,618	140,922,621	58,559,652	58,525,204	262,357,645	214,672,084

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF FINANCIAL POSITION
CONSOLIDATED - ALL FUNDS
For the Four Months Ended April 30, 2018 and April 30, 2017

	COMBINED OPERATING	SPECIAL PROGRAMS	ENDOWMENT	NON ENDOWED	BEQUEST, CRT RECEIVABLES	TOTAL April 30, 2018	TOTAL April 30, 2017
LIABILITIES & NET ASSETS							
Liabilities:							
Grants Payable	0	108,000	209,402	262,100	0	579,502	1,041,642
Contingent Liabilities	0	0	0	0	22,377,289	22,377,289	18,126,673
Funds held as Agency Endowments	0	0	5,927,483	0	0	5,927,483	4,119,756
Funds held as Stewardship Funds	0	0	0	22,394,260	0	22,394,260	16,483,330
Payroll, Misc. and Accts Payable	1,419,170	0	0	0	0	1,419,170	1,423,814
Total Liabilities	1,419,170	108,000	6,136,885	22,656,360	22,377,289	52,697,704	41,195,215
Net Assets:							
Net Assets-Beginning Balance	2,730,689	147,991	135,783,913	40,125,566	35,031,987	213,820,147	167,128,328
Change in Net Assets - Current Year	(224,309)	168,627	(998,177)	(4,222,275)	1,115,927	(4,160,206)	6,348,541
Total Net Assets	2,506,380	316,618	134,785,737	35,903,291	36,147,915	209,659,941	173,476,869
TOTAL LIABILITIES & NET ASSETS	3,925,550	424,618	140,922,621	58,559,652	58,525,204	262,357,645	214,672,084

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF ACTIVITIES
CONSOLIDATED - ALL FUNDS
For the Four Months Ended April 30, 2018 and April 30, 2017

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL April 30, 2018</u>	<u>TOTAL April 30, 2017</u>
SUPPORT AND REVENUE:							
Contributions	9,399	121,000	751,224	1,871,501	0	2,753,124	3,374,557
Interfund Gifts	38,579	0	66,125	637,169	0	741,873	629,037
Pledge Payments Received	0	133,200	0	0	0	133,200	1,917,378
Future Contributions-A/R-Pledge-CRT-CGA	0	0	0	0	1,264,028	1,264,028	0
Contributions Received via Bequest	0	0	0	0	0	0	733,835
Change in Value, Split Interest Trusts, Future Assets	0	0	0	0	0	0	24,825
Gain/Loss on Sale of Property	0	0	0	0	0	0	0
Income from Related Party (LLC)	0	0	0	0	0	0	279,742
Interest & Dividend Income	7,145	52	703,292	280,393	0	990,882	881,479
Administrative Fees	685,944	0	0	0	0	685,944	587,090
Fees from Special Projects	7,479	0	0	0	0	7,479	6,000
Workshop and Contract Service Income	2,199	0	0	0	0	2,199	20,899
Misc Income/Returned Grants	45,259	1,125	0	108,984	0	155,368	18,233
Total Support and Revenue	796,005	255,377	1,520,641	2,898,046	1,264,028	6,734,097	8,473,074
EXPENSES:							
Operating Expenses and Distributions:							
Salaries & Benefits	631,368	0	0	0	0	631,368	623,227
Administrative Costs	223,004	40,717	0	23,198	0	286,919	214,488
Occupancy Costs	62,095	0	0	0	0	62,095	64,986
Development Expenses	93,910	7,032	0	0	0	100,942	58,536
Board & Committee Expenses	1,411	0	0	0	0	1,411	754
Total Operating Expenses	1,011,788	47,749	0	23,198	0	1,082,735	961,989

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF ACTIVITIES
CONSOLIDATED - ALL FUNDS
For the Four Months Ended April 30, 2018 and April 30, 2017

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL April 30, 2018</u>	<u>TOTAL April 30, 2017</u>
Grants and Grant Related Expenses:							
Grants	0	39,000	928,304	6,384,586	0	7,351,889	6,408,450
Interfund Grants	0	0	467,763	274,110	0	741,873	629,037
Pledge Payments Paid	0	0	0	0	133,200	133,200	1,874,742
Bequests Payments/Transfers	0	0	0	0	0	0	42,637
Other Expenses	0	0	55,625	1,466	0	57,090	100,166
Other Payments/Transfers	0	0	1,952	(1,952)	0	0	0
Grant Related Expenses	0	0	0	0	0	0	0
Administrative Fees	0	0	511,372	159,672	14,900	685,944	587,090
Fees to Managers	0	0	82,140	29,659	0	111,798	110,315
Total Grants and Grant Related Expenses	0	39,000	2,047,155	6,847,540	148,100	9,081,795	9,752,436
Total Expenses and Grants	1,011,788	86,749	2,047,155	6,870,738	148,100	10,164,530	10,714,425
Excess of Revenues (Expenses)							
Before Gains on Investments & Transfers	(215,783)	168,627	(526,514)	(3,972,692)	1,115,927	(3,430,433)	(2,241,352)
GAINS(LOSS) ON INVESTMENTS:							
Realized-Gain (Loss)	1,010	0	(3,643)	4,420	0	1,787	(85)
Unrealized-Gain(Loss)	(9,536)	0	(468,020)	(254,003)	0	(731,559)	8,589,979
Total Gain/(Loss) on Investments	(8,526)	0	(471,663)	(249,583)	0	(729,772)	8,589,893
Change in Net Assets	(224,309)	168,627	(998,177)	(4,222,275)	1,115,927	(4,160,206)	6,348,541
Net Assets Beginning of Year	2,730,689	147,991	135,783,913	40,125,566	35,031,987	213,820,147	167,128,328
Net Assets, End of Period	2,506,380	316,618	134,785,737	35,903,291	36,147,915	209,659,941	173,476,869

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
Combined Operating Fund Budget vs. Actual
For the Four Months Ended April 30, 2018 and April 30, 2017

	Year-To-Date			YTD Actual 4/30/2017
	Actual	Budget	Variance	
REVENUE				
Contributions - Foundations	2,524	2,500	24	0
Contributions - Indiv/Corp	6,875	13,600	(6,725)	5,736
Contributions - Interfund	38,579	34,579	4,000	38,252
Bequests Received	0	20,143	(20,143)	14,677
Admin Fees	685,944	686,592	(648)	587,090
Special Project Fees	7,479	5,168	2,311	6,000
Workshops/Contracts	2,199	1,200	999	20,899
Miscellaneous Income	45,259	30,458	14,801	18,233
Interest and Dividends	7,145	4,000	3,145	6,620
Total Revenue	796,005	798,240	(2,235)	697,506
EXPENSE				
Personnel				
Salaries and Wages	479,750	492,195	(12,445)	482,008
Payroll Taxes	40,589	37,278	3,311	41,896
Insurance and Other Benefits	111,028	121,736	(10,708)	99,324
Sub-total	631,368	651,209	(19,841)	623,227
Administrative				
Supplies	10,385	9,635	750	7,860
Equip / Computer Maintenance	57,399	54,148	3,251	16,195
Bank Charges	4,038	3,250	788	3,002
Printing	5,990	6,950	(960)	7,670
Postage / Freight	10,551	7,450	3,101	9,015
Dues/Subscriptions	15,804	20,708	(4,904)	15,239
Services (legal, acct, consult)	69,608	70,123	(515)	64,412
D&O Insurance	2,737	3,000	(263)	4,358
Telecommunications	6,094	6,150	(56)	5,862
Conferences & Training	12,711	10,500	2,211	8,621
Miscellaneous	230	450	(220)	292
Depreciation	27,456	27,456	0	29,936
Sub-total	223,003	219,820	3,183	172,463
Facilities				
Property / Liability Insurance	8,909	9,050	(141)	8,438
Maintenance / Repairs	2,299	3,668	(1,369)	3,946
Janitorial & Landscaping	6,692	6,500	192	6,676
Rent	15,817	16,876	(1,059)	15,422
Mortgage, Interest & Property Taxes	17,360	17,360	0	18,048
Utilities	11,018	10,832	186	12,456
Sub-total	62,095	64,286	(2,192)	64,986
Development, Program & Staff				
Donor Development	68,771	66,784	1,987	20,781
Advertising & Promotion	12,585	13,741	(1,156)	8,273
Mileage, Meals & Meetings	3,634	3,533	101	2,207
Workshops	7,350	9,250	(1,900)	8,595
Annual Meetings	0	250	(250)	0
Annual Report	500	2,466		0
Staff Recognition Expenses	1,070	1,375	(305)	1,178
Board & Committee Expenses	1,411	0	1,411	754
Sub-total	95,322	97,399	(2,077)	41,787
Total Expenses	1,011,787	1,032,714	(20,927)	902,463
Net Income / (Loss) Before Investment Returns	(215,782)	(234,474)	18,692	(204,956)
Realized Gains/(Losses)	1,010	0	1,010	0
Unrealized Gains/(Losses)	(9,536)	0	(9,536)	16,601
Net Income / (Loss) Including Investment Returns	(224,308)	(234,474)	10,166	(188,356)

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
Operating Cash on Hand and Reserves - April 2018
With Projections through July 2018

Operating Cash on Hand:

Cash & Cash Equivalents	2,218,175
Less: Liabilities, excluding future period loan payments	456,247
Total Cash Available	<u>1,761,928</u>

Add: Accounts Receivable	
Prepaid Expenses	2,619
Total Accounts Receivable and Prepaid Expenses	<u>2,619</u>

Total Cash Expendable **1,764,547**

Restrictions on cash available

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

Unrestricted cash available **1,114,547**

<i>Estimated revenue-Next Quarter</i>	723,267
<i>Estimated spending-Next Quarter</i>	(781,679)

Estimated unrestricted cash remaining **1,056,135**

BUDGET

Notes:	<u>2018</u>
Annual Expenses excluding depreciation	2,878,249
Capital Expenses-Depreciation	82,369
Total Cash needs	<u>2,960,618</u>

(1) One month reserve	246,718
(2) Six-month reserve	1,480,309
(3) Number of months of expendable cash on hand	4.3

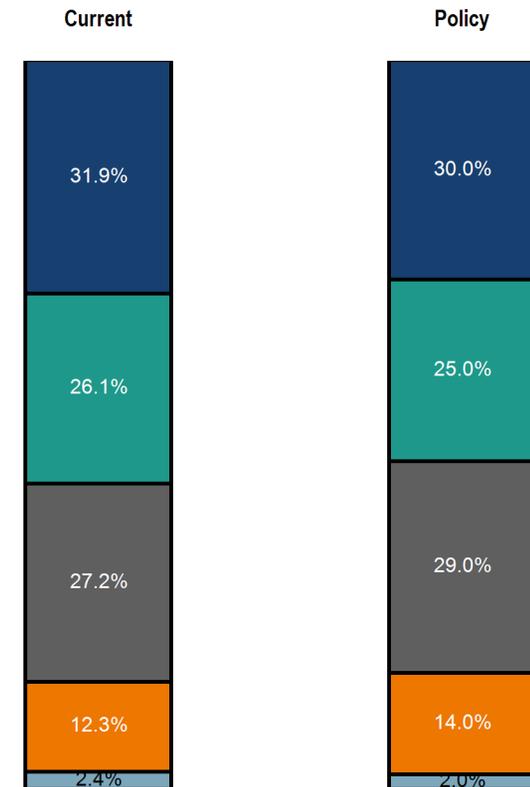
COMMUNITY FOUNDATION FOR MONTEREY COUNTY													
LONG TERM INVESTMENT PORTFOLIO													
Activity for the Month of: April 2018													
Market	At Last	Number of	Investment	Beginning	Beginning	Net	Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%
													Policy
CASH ACCOUNTS:													
1.00	0.00	MS	Rabobank Endowment	274,561	274,561	(126,813)	0	0	0	0	147,747	147,747	
1.00	0	SWVXX	Schwab-MM/SWVXX	54,442	54,442	98,674	0	218	0	2,352	155,686	155,686	
1.00	0	SWUXX	Schwab Treasury-Cash	4,280,699	4,280,699	(148,600)	74,283	4,438	0	0	4,210,820	4,210,820	
			TOTAL CASH	4,609,702	4,609,702	(176,740)	74,283	4,656	0	2,352	4,514,254	4,514,254	2.4% 4.4%
BOND ACCOUNTS:													
13.45	1,146,316.51	DODIX	Dodge & Cox Income	15,446,111	15,486,736	0	0	0	0	(68,779)	15,446,111	15,417,957	8.3%
11.26	1,709,489.53	JCBUX	JP Morgan Core Bond	20,054,132	19,453,991	0	(53,114)	53,114	0	(205,139)	20,054,132	19,248,852	10.3%
25.26	256,709.56	VAIPX	Vanguard Inflation	7,214,872	6,489,618	0	0	0	0	(5,134)	7,214,872	6,484,484	3.5%
10.46	911,476.99	VFSUX	Vanguard Short Term	9,763,533	9,579,623	0	(21,169)	21,169	0	(45,574)	9,763,533	9,534,049	5.1%
			TOTAL BONDS	52,478,649	51,009,968	0	(74,283)	74,283	0	(324,626)	52,478,649	50,685,342	27.2% 31.2%
			TOTAL FIXED INC.	57,088,350	55,619,670	(176,740)	0	78,939	0	(322,273)	56,992,902	55,199,596	29.6% 35.6%
ALTERNATIVE INVESTMENTS:													
1,394.42	4,280.00	ASB	ASB Capital Management, LLC	8,600,000	9,050,992	(84,168)	0	71,839	0	108,759	8,600,000	9,147,423	4.9%
32.79	73,694.35	DFREX	DFA Real Estate	2,075,214	2,404,647	0	0	0	0	11,791	2,075,214	2,416,438	1.3%
683.87	12,497.56	TAPCB	TAP CommodityBuilders	10,523,000	8,838,617	(5,509)	0	0	0	(14,079)	10,523,000	8,819,029	4.7%
107.89	21,720.02	VGSLX	Vanguard REIT Index	2,142,007	2,323,391	0	0	0	0	19,982	2,142,007	2,343,373	1.3%
			TOTAL ALTERNATIVE	23,340,221	22,617,647	(89,677)	0	71,839	0	126,454	23,340,221	22,726,263	12.2% 11.5%
SMALL CAP:													
77.82	79,666.00	IJR	iShares-S&P 600 Index	1,440,472	6,135,079	0	0	0	0	64,529	1,440,472	6,199,608	3.3%
			TOTAL SMALL CAP	1,440,472	6,135,079	0	0	0	0	64,529	1,440,472	6,199,608	3.3% 2.9%
MID CAP:													
186.96	20,678.00	IJH	iShares-S&P 400 Index	96,787	3,878,572	0	0	0	0	(12,614)	96,787	3,865,959	2.1%
			TOTAL MID CAP	96,787	3,878,572	0	0	0	0	(12,614)	96,787	3,865,959	2.1% 1.9%
LARGE CAP:													
32.04	130,601.68	DFEVX	DFA Emerging Markets	3,688,048	4,168,806	0	0	0	0	15,672	3,688,048	4,184,478	2.2%
198.52	32,591.51	DODGX	Dodge & Cox Stock Fund	3,309,054	6,424,112	0	0	0	0	45,954	3,309,054	6,470,066	3.5%
120.34	45,876.00	IWD	iShares Russell 1000 Value	3,121,977	5,503,285	0	0	0	0	17,433	3,121,977	5,520,718	3.0%
39.53	362,105.06	TRLGX	T Rowe Price	6,136,444	14,027,950	0	0	0	0	286,063	6,136,444	14,314,013	7.7%
241.55	96,062.66	VINIX	Vanguard Index 500	12,069,934	23,115,558	0	0	0	0	88,378	12,069,934	23,203,936	12.5%
			TOTAL LARGE CAP	28,325,456	53,239,711	0	0	0	0	453,500	28,325,456	53,693,210	28.8% 26.5%
INTERNATIONAL:													
56.76	175,170.44	AEPFX	EuroPacific	7,102,808	9,916,398	0	0	0	0	26,276	7,102,808	9,942,674	5.3%
21.37	264,861.47	DFISX	DFA Int'l Small Co. Portfolio	5,115,723	5,612,415	0	0	0	0	47,675	5,115,723	5,660,090	3.0%
45.99	207,846.98	DODFX	Dodge & Cox International	6,939,988	9,421,704	0	0	0	0	137,179	6,939,988	9,558,883	5.1%
14.42	797,422.53	VTMGX	Vanguard Developed Mkts	8,850,100	11,323,400	0	0	0	0	175,433	8,850,100	11,498,833	6.2%
45.68	172,808.00	VWV	Vanguard FTSE Emerging	6,907,498	8,118,520	0	0	0	0	(224,650)	6,907,498	7,893,869	4.2%
			TOTAL INT'L	34,916,116	44,392,436	0	0	0	0	161,912	34,916,116	44,554,348	23.9% 21.7%
			TOTAL EQUITIES	88,119,052	130,263,445	(89,677)	0	71,839	0	793,781	88,119,052	131,039,389	58.2% 53.0%
			GRAND TOTALS	145,207,403	185,883,115	(266,416)	0	150,779	0	471,508	145,111,955	186,238,985	100.0% 100.0%

Long-Term Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: April 30, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs		Current	%	Policy	%
Total Fund	186,574,866	100.0	0.4	0.2	9.5	5.8	6.3	5.4					
<i>Policy Index</i>			0.4	-0.2	9.1	5.6	6.0	--					
<i>60% MSCI ACWI/40% BBgBarc US Aggregate</i>			0.3	-0.7	8.6	5.3	6.3	5.2					
Domestic Equity	59,574,300	31.9	0.8	1.2	15.5	11.7	14.1	--					
Vanguard Institutional Index I	23,203,936	12.4	0.4	-0.4	13.2	10.5	12.9	9.0					
S&P 500			0.4	-0.4	13.3	10.6	13.0	9.0					
T. Rowe Price Large Cap Growth	14,314,013	7.7	2.0	7.1	28.3	16.5	19.1	13.0					
Russell 1000 Growth			0.3	1.8	19.0	12.8	15.1	10.8					
Dodge & Cox Stock	6,470,066	3.5	0.7	-1.0	11.1	10.2	13.1	8.3					
Russell 1000 Value			0.3	-2.5	7.5	7.7	10.5	7.3					
iShares Russell 1000 Value Index ETF	5,520,718	3.0	0.3	-2.7	7.3	7.5	10.3	--					
Russell 1000 Value			0.3	-2.5	7.5	7.7	10.5	--					
iShares S&P Midcap 400 Index Fund ETF	3,865,959	2.1	-0.3	-1.1	9.8	9.2	11.6	--					
S&P 400 MidCap			-0.3	-1.0	9.8	9.4	11.8	--					
iShares S&P Small Cap 600 Index ETF	6,199,608	3.3	1.1	1.6	12.9	11.9	13.7	10.9					
S&P 600 SmallCap			1.0	1.6	12.8	12.0	13.9	11.0					
International Equity	48,738,826	26.1	0.4	0.4	15.2	5.8	6.5	--					
Dodge & Cox International Stock	9,558,883	5.1	1.5	-0.7	9.8	3.1	6.7	3.5					
MSCI ACWI ex USA Gross			1.7	0.6	16.5	5.5	5.9	2.7					
MSCI ACWI ex USA Value			2.5	0.9	14.4	3.9	4.5	1.7					
American Funds Europacific Growth F2	9,942,674	5.3	0.3	1.3	17.7	6.9	8.0	4.4					
MSCI ACWI ex USA Gross			1.7	0.6	16.5	5.5	5.9	2.7					
MSCI ACWI ex USA Growth			0.7	-0.1	17.4	6.0	6.4	2.8					
Vanguard Developed Market Index Adm	11,498,833	6.2	1.5	0.4	15.1	5.7	6.3	2.8					
Spliced Vanguard Developed Markets Index			2.2	0.3	15.3	5.6	6.3	2.6					
DFA International Small Company I	5,660,090	3.0	0.8	0.5	16.9	10.2	9.9	6.0					
MSCI World ex USA Small Cap			1.5	1.0	18.8	10.0	9.4	5.7					
DFA Emerging Markets Value I	4,184,478	2.2	0.4	2.6	19.3	6.8	4.2	1.9					
MSCI Emerging Markets Gross			-0.4	1.0	22.1	6.4	5.1	2.5					
Domestic Fixed Income	\$50,759,625	27.2%											
Alternatives	\$22,987,861	12.3%											
Cash and Equivalents	\$4,514,254	2.4%											
Total	\$186,574,866	100.0%											



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% BBgBarc US 1-5 Yr Credit, 4% BBgBarc US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 6% NCREIF Property, 2% 91-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. All data are preliminary.

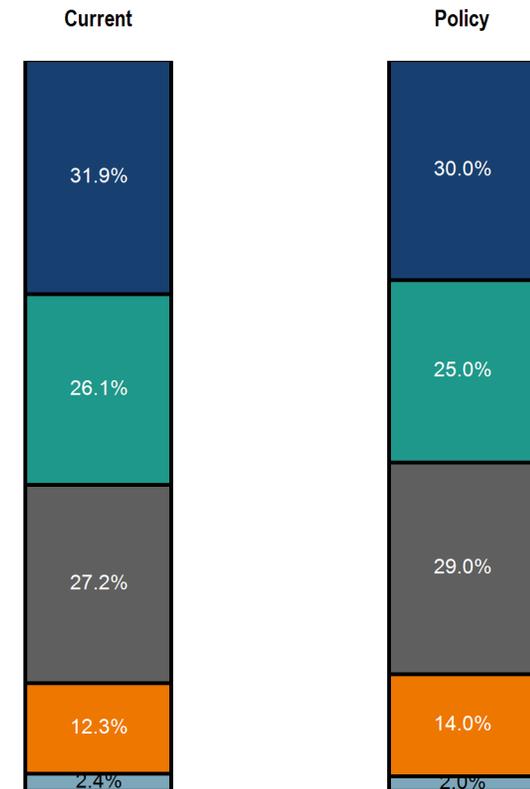
Long-Term Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: April 30, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs		Current	%	Policy	%
Vanguard FTSE Emerging Markets ETF	7,893,869	4.2	-2.8	-0.3	16.1	4.0	3.6	1.6					
<i>Spliced Vanguard Emerging Markets Stock Index</i>			-1.0	0.3	17.4	4.2	3.9	1.8					
Domestic Fixed Income	50,759,625	27.2	-0.5	-1.4	0.4	1.5	1.5	--					
Dodge & Cox Income	15,417,957	8.3	-0.4	-1.3	1.1	2.2	2.5	4.7					
<i>BBgBarc US Aggregate TR</i>			-0.7	-2.2	-0.3	1.1	1.5	3.6					
JP Morgan Core Bond R6	19,301,966	10.3	-0.8	-1.9	0.1	1.4	1.6	4.1					
<i>BBgBarc US Aggregate TR</i>			-0.7	-2.2	-0.3	1.1	1.5	3.6					
Vanguard Short-Term Investment Grade Adm	9,555,219	5.1	-0.3	-0.8	0.1	1.3	1.5	2.8					
<i>BBgBarc US Credit 1-5 Yr TR</i>			-0.1	-0.8	0.1	1.3	1.5	3.2					
Vanguard Inflation-Protected Securities Adm	6,484,484	3.5	-0.1	-1.0	0.0	0.9	-0.2	2.9					
<i>BBgBarc US TIPS TR</i>			-0.1	-0.8	0.3	1.0	-0.1	3.1					
Alternatives	22,987,861	12.3	1.3	0.3	5.3	1.7	0.3	--					
Gresham TAP Commodity Builder	9,080,627	4.9	3.0	2.9	11.0	-4.0	-6.7	--					
<i>Bloomberg Commodity Index TR USD</i>			2.6	2.2	8.0	-4.2	-7.3	--					
ASB Capital Management	9,147,423	4.9	0.0	2.0	4.7	7.7	9.6	4.9					
<i>NCREIF-ODCE</i>			0.0	2.2	8.1	10.0	11.4	5.1					
DFA Real Estate Securities I	2,416,438	1.3	0.5	-6.5	-2.1	3.9	5.1	6.0					
<i>Wilshire REIT</i>			1.4	-6.2	-2.2	3.5	5.1	5.7					
Vanguard Real Estate Index Adm	2,343,373	1.3	0.9	-7.3	-3.8	3.1	4.6	6.0					
<i>Spliced Vanguard REIT Index</i>			1.4	-6.8	-3.2	3.4	4.8	6.0					
<i>Wilshire REIT</i>			1.4	-6.2	-2.2	3.5	5.1	5.7					
Cash and Equivalents	4,514,254	2.4	0.1	0.2	0.5	0.2	0.1	--					
Schwab Value Advantage Money Premier	155,686	0.1	1.7	1.0	1.8	0.1	0.1	0.2					
First National Cash	0	0.0	0.0	0.0	0.0	0.0	0.0	--					
Rabobank Endowment	147,747	0.1	0.0	0.0	0.0	0.0	--	--					
Schwab Cash	4,210,820	2.3	0.1	0.3	0.5	0.2	0.1	0.1					
<i>91 Day T-Bills</i>			0.1	0.5	1.2	0.6	0.4	0.3					

	Current	%	Policy	%
Domestic Equity	\$59,574,300	31.9%	\$55,972,460	30.0%
International Equity	\$48,738,826	26.1%	\$46,643,716	25.0%
Domestic Fixed Income	\$50,759,625	27.2%	\$54,106,711	29.0%
Alternatives	\$22,987,861	12.3%	\$26,120,481	14.0%
Cash and Equivalents	\$4,514,254	2.4%	\$3,731,497	2.0%
Total	\$186,574,866	100.0%	\$186,574,866	100.0%



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% BBgBarc US 1-5 Yr Credit, 4% BBgBarc US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 6% NCREIF Property, 2% 91-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. ASB and NCREIF returns provided quarterly. All data are preliminary.

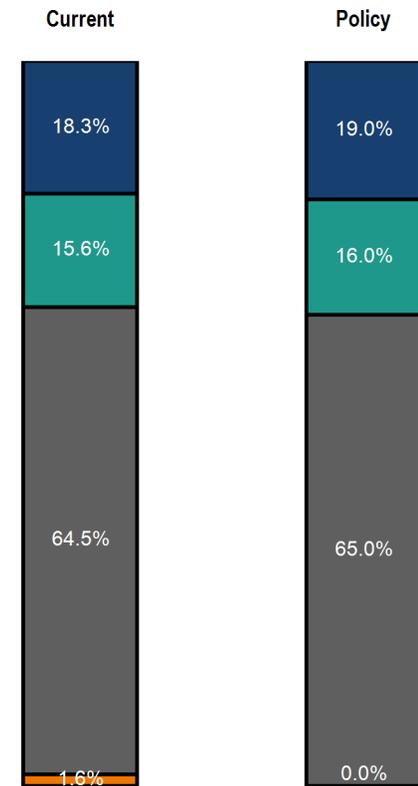
COMMUNITY FOUNDATION FOR MONTEREY COUNTY													
MEDIUM TERM FUND PORTFOLIO													
Activity for the Month of: April 2018													
Market													
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	Ending	Ending	Actual
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%
													Board
													Policy
CASH ACCOUNTS:													
0.00	0.00	SWUXX	Schwab - Cash	68,724	68,724	3,100	4,142	8	0	0	75,966	75,966	
			TOTAL CASH	68,724	68,724	3,100	4,142	8	0	0	75,966	75,966	1.6%
BOND ACCOUNTS:													
13.45	85,319.00	DODIX	Dodge & Cox Income Fund	1,170,252	1,152,660	0	0	0	0	(5,119)	1,170,252	1,147,541	24.7%
10.46	65,988.56	VFSUX	Vanguard Short Term	703,924	693,540	0	(1,533)	1,533	0	(3,299)	703,924	690,240	14.9%
10.41	110,744.29	VBTLX	Vanguard Total Bond Market Index	1,189,598	1,165,030	0	(2,601)	2,601	0	(12,182)	1,189,598	1,152,848	24.8%
			TOTAL BONDS	3,063,773	3,011,229	0	(4,134)	4,134	0	(20,600)	3,063,773	2,990,629	64.4%
			TOTAL FIXED INC.	3,132,497	3,079,953	3,100	8	4,142	0	(20,600)	3,139,739	3,066,595	66.1%
DOMESTIC:													
121.75	6,977.38	VTHR	Vanguard Russell 3000	738,499	848,306	0	0	0	0	1,190	738,499	849,496	18.3%
			TOTAL DOMESTIC	738,499	848,306	0	0	0	0	1,190	738,499	849,496	18.3%
INTERNATIONAL:													
56.76	12,759.80	AEPFX	EuroPacific	616,351	722,332	0	0	0	0	1,914	616,351	724,246	15.6%
			TOTAL INTERNATIONAL	616,351	722,332	0	0	0	0	1,914	616,351	724,246	15.6%
			TOTAL EQUITIES	1,354,850	1,570,639	0	0	0	0	3,104	1,354,850	1,573,743	33.9%
			GRAND TOTALS	4,487,347	4,650,592	3,100	8	4,142	0	(17,496)	4,494,589	4,640,338	100.0%

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

Period Ending: April 30, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Total Fund	4,644,472	100.0	-0.3	-0.9	5.0	--	--	--
<i>Policy Index</i>			-0.1	-1.1	4.8	3.6	4.3	4.7
Domestic Equity	849,496	18.3	0.1	-0.5	13.0	--	--	--
Vanguard Russell 3000	849,496	18.3	0.1	-0.5	13.0	9.9	12.4	--
<i>Russell 3000</i>			0.4	-0.3	13.0	10.2	12.7	9.1
International Equity	724,246	15.6	0.3	1.3	17.7	--	--	--
American Funds Europacific Growth F2	724,246	15.6	0.3	1.3	17.7	6.9	8.0	4.4
<i>MSCI ACWI ex USA Gross</i>			1.7	0.6	16.5	5.5	5.9	2.7
Domestic Fixed Income	2,994,763	64.5	-0.5	-1.6	0.2	--	--	--
Dodge & Cox Income	1,147,541	24.7	-0.4	-1.3	1.1	2.2	2.5	4.7
Vanguard Total Bond Market Index	1,155,449	24.9	-0.8	-2.3	-0.5	1.0	1.4	3.5
<i>BBgBarc US Aggregate TR</i>			-0.7	-2.2	-0.3	1.1	1.5	3.6
Vanguard Short-Term Investment Grade Adm	691,773	14.9	-0.3	-0.8	0.1	1.3	1.5	2.8
<i>BBgBarc US Credit 1-5 Yr TR</i>			-0.1	-0.8	0.1	1.3	1.5	3.2
Cash and Equivalents	75,966	1.6	0.0	0.1	0.2	--	--	--
Schwab Cash	75,966	1.6	0.0	0.1	0.2	--	--	--
<i>91 Day T-Bills</i>			0.1	0.5	1.2	0.6	0.4	0.3

	Current	%	Policy	%
Domestic Equity	\$849,496	18.3%	\$882,450	19.0%
International Equity	\$724,246	15.6%	\$743,115	16.0%
Domestic Fixed Income	\$2,994,763	64.5%	\$3,018,907	65.0%
Cash and Equivalents	\$75,966	1.6%	\$0	0.0%
Total	\$4,644,472	100.0%	\$4,644,472	100.0%



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: April 2018														
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
CASH ACCOUNTS:														
0.00	0.00	SWUXX	Schwab - Cash	334,983	334,983	0	2,769	20	0	0	337,772	337,772	10.2%	0.0%
BOND ACCOUNTS:														
10.05	116,220.02	TSBIX	TIAA Social Choice Bond Fund	1,184,791	1,178,471	0	(2,769)	2,769	0	(10,460)	1,184,791	1,168,011	35.4%	40.0%
DOMESTIC EQUITY:														
19.18	54,037.44	TISCX	TIAA Social Choice Equity Fund	1,008,785	1,034,277	0	0	0	0	2,162	1,008,785	1,036,438	31.4%	35.0%
INTERNATIONAL EQUITY:														
11.26	67,086.12	TSNOX	TIAA Social Choice International Equity	714,233	743,985	0	0	0	0	11,405	714,233	755,390	22.9%	25.0%
GRAND TOTAL				2,907,810	2,956,733	0	(2,769)	2,769	0	3,106	2,907,810	3,297,611	100%	100%

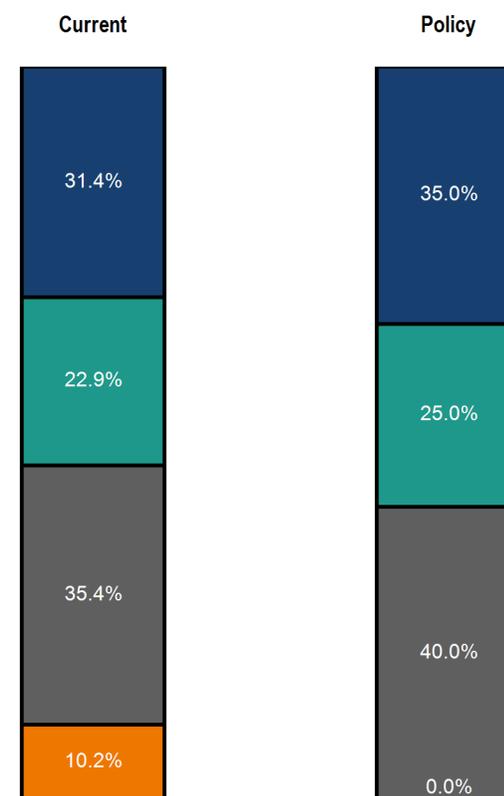
ESG Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: April 30, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Total Fund	3,297,611	100.0	0.2	-0.4	7.8	--	--	--
<i>Policy Index</i>			0.4	-0.7	8.0	5.4	6.7	5.7
Domestic Equity	1,036,438	31.4	0.2	0.0	13.6	--	--	--
TIAA CREF Social Choice Equity Fund	1,036,438	31.4	0.2	0.0	13.6	10.0	11.9	8.9
<i>Russell 3000</i>			0.4	-0.3	13.0	10.2	12.7	9.1
International Equity	755,390	22.9	1.5	0.7	13.1	--	--	--
TIAA CREF Social Choice International Equity Fund	755,390	22.9	1.5	0.7	13.1	--	--	--
<i>MSCI EAFE Gross</i>			2.4	0.9	15.1	5.4	6.4	2.9
Domestic Fixed Income	1,168,011	35.4	-0.7	-1.7	0.6	--	--	--
TIAA CREF Social Bond Fund	1,168,011	35.4	-0.7	-1.7	0.6	1.7	2.6	--
<i>BBgBarc US Aggregate TR</i>			-0.7	-2.2	-0.3	1.1	1.5	3.6
Cash and Equivalents	337,772	10.2	0.0	0.1	0.2	--	--	--
Schwab Cash	337,772	10.2	0.0	0.1	0.2	--	--	--
<i>91 Day T-Bills</i>			0.1	0.5	1.2	0.6	0.4	0.3

	Current	%	Policy	%
Domestic Equity	\$1,036,438	31.4%	\$1,154,164	35.0%
International Equity	\$755,390	22.9%	\$824,403	25.0%
Domestic Fixed Income	\$1,168,011	35.4%	\$1,319,044	40.0%
Cash and Equivalents	\$337,772	10.2%	\$0	0.0%
Total	\$3,297,611	100.0%	\$3,297,611	100.0%



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 - April 2018

NAME	FUND	AMOUNT	DUE
California State University, Humboldt - William Samples	Margaret and Seba Bronson Scholarship Fund	15,000	10/31/2018
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	10/31/2018
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
CSU Monterey Bay - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2018
CSU Monterey Bay - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2019
CSU Monterey Bay - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2020
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2018
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2019
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2020
CSU East Bay - Andrea Araceli Perez	College Futures Monterey County Fund	5,000	5/26/2017
Mexican American Opportunity Foundation	Children's Services International Fund	532	12/8/2017
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2018
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2019
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2020
City of Monterey	Thomas Doud, Sr. and Anita M. Doud Fund I	19,240	1/5/2018
CSU Monterey Bay - Annabel Negrete	Drezner Family Scholarship Fund	5,000	6/9/2018
University of California, Berkeley - Elizabeth Madrigal	Drezner Family Scholarship Fund	5,000	6/9/2018
UC Irvine - Maria G. Molinero Cazares	Drezner Family Scholarship Fund	5,000	6/9/2018
Rotary International - Dist 5230	Farrel/Allen Carmel Rotary Fund	2,000	3/30/2016
Gathering for Women-Monterey	General Endowment Opportunity Funds	18,000	7/20/2018
Hope, Horses and Kids	General Endowment Opportunity Funds	18,000	7/20/2018
Interagency Autism Consortium	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey Bay Fisheries Trust	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey County Pops!	General Endowment Opportunity Funds	18,000	7/20/2018
Special Kids Crusade	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey Peace and Justice Center	General Endowment Opportunity Funds	18,000	6/29/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - April 2018

NAME	FUND	AMOUNT	DUE
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	7/20/2018
San Francisco State University - Josette Marsh	Hausdorf Family Scholarship Fund	2,000	10/31/2018
UC Irvine - Ken Burns	Hausdorf Family Scholarship Fund	4,000	10/31/2018
UC Santa Barbara - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2018
UC Santa Barbara - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2019
UC Santa Barbara - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2020
Future Citizens Foundation DBA First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2019
Florida Agricultural and Mechanical University - Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2018
Florida Agricultural and Mechanical University - Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2019
Florida Agricultural and Mechanical University - Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2020
Animal Welfare Assistance Group	Joyce Morris Fund	2,187	9/15/2017
Ord Terrace Elementary School	MPUSD Fund for the Arts	100	3/6/2015
University Corporation of Monterey Bay	College Futures Foundation Fund	108,000	7/1/2018
University of the Pacific -- Young Hyun Choi	Richard Scott Reynolds Science and Technology Education Scholarship	2,000	5/26/2018
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	10/31/2018
Monterey Peninsula College - Esteban Barjas	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
Monterey Peninsula 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	5/26/2019
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2020
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2018
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2019
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2020
Action Council	Women's Endowment Fund	23,443	2/2/2018
Boys & Girls Clubs of Monterey County	Women's Endowment Fund	25,000	7/2/2018
		579,502	

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Ms. Christine Babalis	4/1/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Elsa Jimenez	4/1/2018	75	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Evans	4/1/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. T. J. Plew	4/1/2018	150	Southern Monterey County Foundation
Ms. Wendy Sosa	4/2/2018	50	College Futures Monterey County Fund
Mr. & Mrs. Edward and Peggy Dickson	4/2/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Cynthia Weick	4/3/2018	100	Women's Fund Endowment
Mr. Marc Rosen	4/4/2018	116,913	CRT Funds with CF as Trustee (Kaspick)
Estate of Mrs. Robert Stanton	4/4/2018	200	General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	4/4/2018	268	General Endowment Fund of the Community Foundation
Ms. Chris Laszcz-Davis	4/4/2018	100	General Endowment Fund of the Community Foundation
Ms. Janna L. Ottman	4/4/2018	50	General Endowment Fund of the Community Foundation
Anonymous	4/4/2018	60	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/4/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Dr. Amy Sands	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Dr. Deneen Guss	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Honorable Marla Anderson	4/4/2018	95	Girls' Health in Girls' Hands Scholarship Fund
Miss Addy Dawson	4/4/2018	60	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Barry and Ileen Groves	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Bert T. and Karen E. Boothroyd	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Bill and Djuna Muniz	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Casey and Sara Boyns	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Craig and Christine Johnson	4/4/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. David and Susan Gill	4/4/2018	5,000	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Don and Jackie Craghead	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Frank and Jacklyn Graham	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Garrett and Shelley Kaprielian	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Mr. & Mrs. Hugh F. and Audrey Pierson	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. James and Lila Thorsen	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Jamey and Christine De Maria	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Jeffrey M. and Amanda Holder	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. John and Ann Mahoney	4/4/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. John and Colleen Bailey	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. John C. and Lisa Hollo	4/4/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Matthew P. and Sun Shine Hohman	4/4/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Michael and Wendy Franscioni	4/4/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Michael E. and Lucia Boggiatto	4/4/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Michael P. and Christine L. Laranang	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Peter K. and Incy Brooks	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Rob and Kathleen Lee	4/4/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Rob and Marcy Rustad	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Robert and Jane Hildebrand	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Steve and Leslie Bernal	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Thomas E. and Shirley Joan Kiatta	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. William and Ella Watts	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Ms. Scott and Kimberly Negri	4/4/2018	1,500	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Ms. Stephen C. and Solange Hansen	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. and Mrs. Richard R. & Claudia A. Smith	4/4/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Mr. Brett Melone and Mrs. Maggie Melone-Echiburu	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. Guy Agreti and Linda Russell Agreti	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. Hugh Jebson	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. Robert L. Hernandez and Ms. Susan J. Matcham	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. Robert L. Hernandez and Ms. Susan J. Matcham	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. William W. Monning and Dr. Dana T. Kent, M.D.	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Martha Myszak	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Robin Winfield and Mr. Ron Baxter	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Alethea Leandro-Farr	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Alysia Morales and Mr. Luis Hernandez	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Arlene Krebs	4/4/2018	75	Girls' Health in Girls' Hands Scholarship Fund
Ms. Beryl Levinger	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Ms. Brianne Spiersch	4/4/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Bridget Hildebrand Booth	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Carmen Herrera-Monsir	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Carmen Ponce	4/4/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Carol L. McKibben	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Catherine A. Rusmore	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Cavassa O'Connell	4/4/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Cecilia Brown	4/4/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Cheryl Carter	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Christa Schuck	4/4/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Claire P. Cianciarulo	4/4/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Corie L. Hill	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Cynthia L. Quinlan	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Diane Y. Danvers-Simmons	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Dorothy Bentley	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Edmund S. Hawley	4/4/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth Brennan	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Enid Donato	4/4/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Erin Fogg	4/4/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Felicia Perez Kausin	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Gretchen Hausmann	4/4/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Ms. Hannah Mills	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Heather Downs	4/4/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Helen De Young	4/4/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jean Giangorgi	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jeanne Ann Balza	4/4/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennie Yaeger	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Fahselt	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Griffey	4/4/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Holmes	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jeryl Abelman	4/4/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jessica Neafsey	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jill Ann Stallings	4/4/2018	5,000	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Ms. Julie Giannotta	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen DeWitt	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Katy Castagna and Mr. Gary Ray	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kimberly Cullen	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kimberly S. Burgess	4/4/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kristine Edmunds	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Laurice Rubalcava	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Laurie Pike	4/4/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lesley Miller-Manke	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Leslie Simon	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Letitia A. Bennett	4/4/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lillian E. Mulvey	4/4/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Ms. Linda Calafiore	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Linda Maceira	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Linda Yellich	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lynda Patrick	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lynn Merrill Paduck	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Marci Davis	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Margaret Clovis	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Maria Elena M. Pantoja	4/4/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Ms. Mary H. Schradly	4/4/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Meagan Edwards	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Miranda Jackson	4/4/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Murlie C. Hanson	4/4/2018	75	Girls' Health in Girls' Hands Scholarship Fund
Ms. Patricia Gibeau	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Penny Morris	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Plasha Will	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. S. LaNette Zimmerman	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Shannon Jarrett	4/4/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Sherry Farson	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Sidney Sue Slade	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Black	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Galvin and Mr. Michael A. Leavy	4/4/2018	300	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Ms. Susan Parris and Mr. Larry Telles	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
MS. Teresa S. Carlson	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Terri D'Ayon	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Tina Satow	4/4/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Vanessa W. Vallarta	4/4/2018	45	Girls' Health in Girls' Hands Scholarship Fund
Ms. Victoria L. McMillan	4/4/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Diane R. Nonella	4/4/2018	1,250	Nonella Family Fund
Charity on Top Foundation, Inc.	4/4/2018	24	Operating Fund
Dr. Martin Sternstein	4/4/2018	300	Operating Fund
Ms. Barbara L. Stokely	4/4/2018	100	Operating Fund
Ms. Lori A. Runkle, CPA	4/4/2018	100	Operating Fund
Anonymous	4/5/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/5/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Art and Joy Jacobs	4/5/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Bill and Marilyn Timoney	4/5/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Cristofer and Shelley Cabanillas	4/5/2018	300	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Ken and Rita Petersen	4/5/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Sam and Laura Alladeen	4/5/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Victor and Cecilia Romero	4/5/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mrs Carrie Panetta	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Katherine Mitchell Mehle and Mr. Matt Mehle	4/5/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Carol Adams	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Clare Mounteer	4/5/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Debbie Howitt	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Deborah Lent	4/5/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Hilary Williams	4/5/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jeannette Tuitele-Lewis	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jill Tebbe	4/5/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Martha Carruth	4/5/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Megan Castillo	4/5/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Megan Mayer	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Mirna Hills	4/5/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Natalie Nielsen	4/5/2018	500	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Ms. Noelle Newman	4/5/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Ms. Paula Arnold	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Stephanie McMurtrie-Adams and Mr. Eric Adams	4/5/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Susanne Holm	4/5/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Virginia Weathers	4/5/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Aaron and Sharlene Gregg	4/5/2018	150	Northern Monterey County Foundation - Endowed
Mr. & Mrs. Clint and Karen Miller	4/5/2018	5,000	Northern Monterey County Foundation - Endowed
Mr. & Mrs. Paul and Laurie Goodman	4/5/2018	100	Northern Monterey County Foundation - Endowed
Mr. & Mrs. Richard and Kim Opie	4/5/2018	100	Northern Monterey County Foundation - Endowed
Mr. Arthur Cook	4/6/2018	500	General Endowment Fund of the Community Foundation
Anonymous	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/6/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Cord Bynum	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Dr. Nancy Kotowski, Ph.D.	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Andrew and Teresa Liu	4/6/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Ben and Laurie Trainer	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Brian and Sandra Berris	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. David and Jan Sweigert	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Jack and Peggy Baskin	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Ronald and Barbara Davidge	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Sam and Alandra Klemek	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Wayne and Jennifer Dalton	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Ms. Douglas and Teresa Basham	4/6/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Ms. Tom and Jacquie Atchison	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. Craig Henton	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Mr. Daniel R. Baldwin and Ms. Anne Ylvisaker	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Mrs. & Mrs. Susan H. Marscellas and Joleene Hanks	4/6/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Mrs. and Mr. Cynthia & Edward Laurance	4/6/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Bobbie Young	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Hillary Fish	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Irene Zenk	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY**GIFTS - April 2018**

Donor	Gift Date	Gift Amount	Fund
Ms. Erin Lichens	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Heather Ferreira	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Nicki Boone	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Amanda McEldowney	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Anna Foglia	4/6/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Aranyani Azevedo	4/6/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Barbara Rosenthal	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Brittany Casarez	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Carol A. Corpus	4/6/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Christina Tovar	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Cynthia Riebe	4/6/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Dawn Mathes	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Deborah Cintora	4/6/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Deborah Ward	4/6/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Dolores Stallings	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Donna Ferraro	4/6/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Donna Jett	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth Leitzinger	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth Welden-Smith	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth Winchester	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Gabriela Marble	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Germaine Esquivel	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Janet Bruno	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Janice Gistinelli	4/6/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Davis	4/6/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Dorio	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Williams	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Jill Paster	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Joni Caldwell	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Josephine Ramras	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Judith Profeta	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Curtis	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Hagman	4/6/2018	40	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Ms. Kate Roberts	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kathleen M. Wall	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kimberly Ferm	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kyla Oberman	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. La Tonya Glover	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Landy Haieley	4/6/2018	200	Girls' Health in Girls' Hands Scholarship Fund
MS. Lisa Ngyen	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lynn Martinez Tran	4/6/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. M. Christina Dindia	4/6/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Margaret D'Arrigo-Martin and Mr. Steve Martin	4/6/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Maria Best	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Maryadine Washington	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Megan Murphy	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Meryl Deyoung Rasmussen	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Michele Melicia-Young	4/6/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Nancy Scheid	4/6/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Patricia Filice	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Shannan Cassidy	4/6/2018	10	Girls' Health in Girls' Hands Scholarship Fund
Ms. Shari R. Hastey	4/6/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Sheryl Merrill	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Sonia Lessard	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Sonia Lopez	4/6/2018	40	Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Yedlicka	4/6/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Ms. Susie Polnaszek and Carolyn Rosevelt	4/6/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Sylvia Jean Hurd	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Traci Townsend-Gieg	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Vanessa W. Vallarta	4/6/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Whitney Pridley	4/6/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Pam and Gifford Lehman	4/6/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Dr. Edward Stoddard DDS	4/6/2018	300	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mr. Richard Rhodes	4/6/2018	50	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Ms. Nancy Foster	4/6/2018	100	Operating Fund
Mr. Dan C. Boger	4/6/2018	100	The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Mr. Richard Rhodes	4/6/2018	50	The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Ms. Suzanne Taunt	4/7/2018	500	Women's Fund Endowment
Mr. Jeffrey Lewis	4/8/2018	100	Pacific Grove Public Library Fund for the Future
Anonymous	4/9/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. David and Sheila Allaire	4/9/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Betsy Conron	4/9/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Hilary Hamilton	4/9/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Hona Kong	4/9/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Julie Chase	4/9/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kendra Bobsin	4/9/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kristine Kaprielian	4/9/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lesley Varney	4/9/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Mar S. Seidel	4/9/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Marsha McMahan Zelus	4/9/2018	104,292	Marsha McMahan Zelus Fund
Mr. Stephen Snodgrass	4/9/2018	500	Northern Monterey County Foundation - Endowed
Mr. & Mrs. Luis and Ronni Alvarez	4/10/2018	250	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Stephan S. and Mary S. Gunn	4/10/2018	300	Girls' Health in Girls' Hands Scholarship Fund
Ms. Barbarba White Thompson	4/10/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Alice V. Kinsler	4/10/2018	150	Girls' Health in Girls' Hands Scholarship Fund
Ms. Betty Jean Stallings	4/10/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Christina DeMaria	4/10/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Donna Brandt	4/10/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kim Stemler	4/10/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kimberly DiBenedetto	4/10/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Ms. Krista Hanni and Mr. Scott Davis	4/10/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lynn C. Lozier, Esq.	4/10/2018	200	Girls' Health in Girls' Hands Scholarship Fund
Ms. Molly Nance	4/10/2018	50	Girls' Health in Girls' Hands Scholarship Fund
The Arlen and Cindy Lackey Charitable Fund	4/10/2018	1,000	Operating Fund
Joyce Hardy and Gloria Mikuls	4/11/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Ms. Chloe Wilson	4/11/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Mary W. Boland	4/11/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Ms. Ray and Elva Arellano	4/11/2018	200	Hugo and Dolores Tottino Family Scholarship Fund
Mr. & Mrs. James and Susan Ricketson	4/11/2018	230	Jack Van Zander Cal Alumni Memorial Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Miller's Self Storage, Inc	4/11/2018	3,727	James I. and Barbara S. Miller Charitable Fund
Mr. & Mrs. Earl Wayne and Linda Cruzan	4/11/2018	85	Monterey Public Library Fund
Ms. Mary F. Hutton	4/11/2018	35	Operating Endowment Fund
Ms. Erica Padilla-Chavez	4/11/2018	240	Siembra Latinos Fund - Nonendowed
Rev. Michael E. Reid and Mr. Bill Robnett	4/11/2018	1,000	The Fund for Homeless Women
Mr. John Day	4/11/2018	10	The Fund for Homeless Women Non-Endowed Fund
Mr. Johnny Apodaca and Mrs. Janelle Gistelli	4/11/2018	50	The Fund for Homeless Women Non-Endowed Fund
Ms. Robin Venuti and Mr. Joseph Rock	4/12/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Mrs. Inga Waite and Mr. Robert Smith	4/15/2018	100	Monterey Public Library Fund
Ms. Charlotte Chapman	4/16/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Anonymous	4/16/2018	31	Monica Abbott Scholarship Fund
Ms. Janet Heien	4/16/2018	1,000	Northern Monterey County Foundation - Endowed
Mr. & Mrs. Benjamin and Mary Ann Whitten	4/16/2018	8,207	Pacific Grove Public Library Fund for the Future
Ms. Mari Lynch Dehmler	4/16/2018	10	Rick and Tonya Antle Fund
Taylor Farms Retail, Inc.	4/16/2018	102,000	Taylor Farms Scholarship Fund
Mr. & Mrs. Jay and Kip Hudson	4/16/2018	250	Women's Fund Endowment
Mr. Rob Godfrey	4/17/2018	86,225	Maury Richmond Scholarship Stewardship Fund
Anonymous	4/17/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. Jay and Ruthie Pack	4/17/2018	500	Rick and Tonya Antle Fund
Mr. & Ms. Jack and Stephanie Harkness	4/17/2018	500	Rick and Tonya Antle Fund
MR. Don Cameron	4/17/2018	250	Rick and Tonya Antle Fund
Mr. Kirk Deneke	4/17/2018	100	Rick and Tonya Antle Fund
Mr. Matthew Caito	4/17/2018	250	Rick and Tonya Antle Fund
Mr. Peter Digioia	4/17/2018	100	Rick and Tonya Antle Fund
Mr. William Lipe	4/17/2018	1,000	Rick and Tonya Antle Fund
Ms. Carla Handrinos	4/17/2018	100	Rick and Tonya Antle Fund
Ms. Cherie France	4/17/2018	150	Rick and Tonya Antle Fund
Ms. Fallon Neuvert	4/17/2018	150	Rick and Tonya Antle Fund
Ms. Karen Caplan	4/17/2018	1,000	Rick and Tonya Antle Fund
Ms. Katherine Means	4/17/2018	50	Rick and Tonya Antle Fund
Ms. LeighAnne Thomsen	4/17/2018	100	Rick and Tonya Antle Fund
Ms. Stephanie Ruhl	4/17/2018	250	Rick and Tonya Antle Fund
Mr. William Young	4/18/2018	200	General Endowment Fund of the Community Foundation

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Mr. & Mrs. Joseph and Mary Pezzini	4/18/2018	500	Northern Monterey County Foundation - Endowed
Mr. & Mrs. Jeff and Joyce Eikenberry	4/18/2018	1,000	Operating Fund
Anonymous	4/18/2018	1,000	Rick and Tonya Antle Fund
Mr. Howard A. Leach	4/18/2018	500	Rick and Tonya Antle Fund
Mr. John Lupul	4/18/2018	100	Rick and Tonya Antle Fund
Mr. Robert Guarino	4/18/2018	50	Rick and Tonya Antle Fund
Mr. Thomas Nassif	4/18/2018	250	Rick and Tonya Antle Fund
Ms. Brianna Shales	4/18/2018	300	Rick and Tonya Antle Fund
Ms. Debra Aitchison	4/18/2018	200	Rick and Tonya Antle Fund
Ms. Lisa McNeece	4/18/2018	250	Rick and Tonya Antle Fund
Ms. Rita Edwards	4/18/2018	50	Rick and Tonya Antle Fund
Ms. Rose Scholl	4/18/2018	300	Rick and Tonya Antle Fund
Mr. & Mrs. Bill and Holly Casey	4/18/2018	1,000	Southern Monterey County Foundation
Anonymous	4/18/2018	500	The Fund for Homeless Women Non-Endowed Fund
Mr. Mike Splain	4/18/2018	400	Ventana Trails Forever Fund
Mr. & Mrs. Alan and Caron Lacy	4/18/2018	2,500	Women's Fund Endowment
Ms. Joanne Webster	4/18/2018	50	Women's Fund Endowment
Chicago Title Company	4/19/2018	4,500	1984 Fund
Chicago Title Company	4/19/2018	4,500	1984 Fund
Chicago Title Company	4/19/2018	4,500	1984 Fund
Chicago Title Company	4/19/2018	4,500	1984 Fund
Chicago Title Company	4/19/2018	4,500	1984 Fund
Chicago Title Company	4/19/2018	4,500	1984 Fund
J. Miles and Rosanne Reiter Family Foundation	4/19/2018	10,000	Northern Monterey County Foundation - Endowed
Anonymous	4/19/2018	100	Operating Endowment Fund
Dr. & Mrs. Kenji and Gloria Saisho	4/19/2018	100	Rick and Tonya Antle Fund
MR. Leonard Roux	4/19/2018	100	Rick and Tonya Antle Fund
Mr. Steve Kampa	4/19/2018	100	Rick and Tonya Antle Fund
Ms. Molly Edenfield	4/19/2018	500	Rick and Tonya Antle Fund
Ms. Stacy Hasegawa	4/19/2018	250	Rick and Tonya Antle Fund
Satoshi Koide	4/19/2018	100	Rick and Tonya Antle Fund
Chicago Title Company	4/20/2018	4,500	1984 Fund
Barry Adler and Betsy Buchalter Adler	4/20/2018	100	Rick and Tonya Antle Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Duncan Family Farms	4/20/2018	1,000	Rick and Tonya Antle Fund
Mr. James Prevor	4/20/2018	5,000	Rick and Tonya Antle Fund
Mr. John Anderson	4/20/2018	100	Rick and Tonya Antle Fund
Mr. Victor Smith	4/20/2018	1,000	Rick and Tonya Antle Fund
Mr. Westy DuRant	4/20/2018	1,500	Rick and Tonya Antle Fund
Ms. Mary Stewart	4/20/2018	200	Rick and Tonya Antle Fund
Ms. Yvonne Bull	4/20/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. Benjamin and Mary Ann Whitten	4/22/2018	293	Pacific Grove Public Library Fund for the Future
Mr. & Mrs. Michael and Maryann Simonetta	4/22/2018	200	Rick and Tonya Antle Fund
Mr. & Mrs. Mike and Tobi Marcus	4/22/2018	100	Rick and Tonya Antle Fund
Mr. Douglas Meyer	4/22/2018	100	Rick and Tonya Antle Fund
Mr. Erik Smith	4/22/2018	100	Rick and Tonya Antle Fund
Anonymous	4/23/2018	50	Rick and Tonya Antle Fund
Lou Alexander	4/23/2018	500	Rick and Tonya Antle Fund
Mr. & Mrs. Thomas and Kathy Stenzel	4/23/2018	100	Rick and Tonya Antle Fund
Mr. Anthony Freytag	4/23/2018	500	Rick and Tonya Antle Fund
Mr. Domenic Raso	4/23/2018	200	Rick and Tonya Antle Fund
Mr. Thomas Stenzel	4/23/2018	100	Rick and Tonya Antle Fund
Ms. Janice Jones	4/23/2018	1,000	Rick and Tonya Antle Fund
Ms. Kelly Silva	4/23/2018	500	Rick and Tonya Antle Fund
Ms. Miriam Wolk	4/23/2018	100	Rick and Tonya Antle Fund
Nunhem's Vegetable Seeds	4/23/2018	100	Rick and Tonya Antle Fund
California Rodeo, Inc.	4/24/2018	60,000	California Rodeo Salinas Fund
Mr. & Mrs. Manuel and Susan Osorio	4/24/2018	83	Northern Monterey County Foundation - Nonendowed
Diocese of Monterey Parish & School - Resurrection Church	4/24/2018	150	Operating Endowment Fund
Alvarez Truck Brokers of Florida, Inc.	4/24/2018	250	Rick and Tonya Antle Fund
Dr. Nancy Kotowski, Ph.D.	4/24/2018	100	Rick and Tonya Antle Fund
Henry Hibino Farms LLC	4/24/2018	100	Rick and Tonya Antle Fund
Hiji Bros.	4/24/2018	200	Rick and Tonya Antle Fund
Mr. Massolo	4/24/2018	5,000	Rick and Tonya Antle Fund
Mr. & Mrs. David and Linda Rossi	4/24/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Gary and Jeanne Austin	4/24/2018	250	Rick and Tonya Antle Fund
Mr. & Mrs. Gary and Lori Silacci	4/24/2018	1,000	Rick and Tonya Antle Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Mr. & Mrs. Harry and Candy Wardwell	4/24/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Jack and Carolyn Pandol	4/24/2018	250	Rick and Tonya Antle Fund
Mr. & Mrs. Michael E. and Lucia Boggiatto	4/24/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. Richard and Renee Kezirian	4/24/2018	50	Rick and Tonya Antle Fund
Mr. & Mrs. Robert L. and Millie House	4/24/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. William and Olga Keever	4/24/2018	500	Rick and Tonya Antle Fund
Mr. Jim Catchot	4/24/2018	1,000	Rick and Tonya Antle Fund
Mr. Michael Bommarito	4/24/2018	500	Rick and Tonya Antle Fund
Mr. Richard Overholt	4/24/2018	200	Rick and Tonya Antle Fund
Mr. Roy Nishimori and Mrs. Janis Berk	4/24/2018	100	Rick and Tonya Antle Fund
Mr. Stephen Moorer	4/24/2018	100	Rick and Tonya Antle Fund
Mrs. Catherine McCauley	4/24/2018	1,000	Rick and Tonya Antle Fund
Ms. Constantine Georgalos	4/24/2018	50	Rick and Tonya Antle Fund
Ms. Diane Ausonio	4/24/2018	50	Rick and Tonya Antle Fund
Ms. Karen Bowen	4/24/2018	25	Rick and Tonya Antle Fund
Ms. Karen Pflaum	4/24/2018	200	Rick and Tonya Antle Fund
Ms. Mary Anne Lothrop	4/24/2018	500	Rick and Tonya Antle Fund
Ms. Sandra Storm	4/24/2018	30	Rick and Tonya Antle Fund
Mr. & Mrs. Chris and Kathy Davis	4/24/2018	1,000	Southern Monterey County Foundation
Mr. & Mrs. John and Janet Buttgerreit	4/24/2018	1,000	Southern Monterey County Foundation
Cars 2 Charities, Inc.	4/24/2018	100	The Fund for Homeless Women Non-Endowed Fund
Mr. John Duffy McSwiggin	4/25/2018	100	Chip Hooper Foundation
Mr. & Mrs. Dave and Chelle Corsi	4/25/2018	500	Rick and Tonya Antle Fund
Ms. Loretta Brown	4/25/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. Brian and Kelly Swette	4/26/2018	20,000	Big Sur Relief Fund
Mr. & Mrs. Todd H. and Linda Norgaard	4/26/2018	15,000	Chris's Fund
AGRA TECH, INC	4/26/2018	1,000	Rick and Tonya Antle Fund
Dr. & Mrs. John and Claudia Hirasuna	4/26/2018	50	Rick and Tonya Antle Fund
Mr. & Mrs. Jay and Kip Hudson	4/26/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Joseph and Julie Morris	4/26/2018	50	Rick and Tonya Antle Fund
Mr. & Mrs. Richard and Sandra Pepe	4/26/2018	500	Rick and Tonya Antle Fund
Mr. & Mrs. Steve and Cindy Jewell	4/26/2018	100	Rick and Tonya Antle Fund
Mr. Bill Tarp	4/26/2018	1,000	Rick and Tonya Antle Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
Mr. Daniel Reser	4/26/2018	150	Rick and Tonya Antle Fund
Mr. Jeffery R. Gilles	4/26/2018	500	Rick and Tonya Antle Fund
Mr. Matthew Simis	4/26/2018	250	Rick and Tonya Antle Fund
Mr. Richard Overholt	4/26/2018	500	Rick and Tonya Antle Fund
Mr. William Dietz Jr	4/26/2018	200	Rick and Tonya Antle Fund
Mrs. Joanne M. Castro and Mr. James B. Black	4/26/2018	500	Rick and Tonya Antle Fund
Ms. Anna Crawford	4/26/2018	100	Rick and Tonya Antle Fund
Ms. Debra Popma	4/26/2018	100	Rick and Tonya Antle Fund
Ms. Detra Walker	4/26/2018	75	Rick and Tonya Antle Fund
Ms. Jeannette Andrade	4/26/2018	500	Rick and Tonya Antle Fund
Ms. Karen Antle	4/26/2018	500	Rick and Tonya Antle Fund
Ms. Milena Kasakova	4/26/2018	800	Rick and Tonya Antle Fund
Ms. Sylvia Tawse	4/26/2018	200	Rick and Tonya Antle Fund
Ms. Wendy Walker	4/26/2018	2,500	Rick and Tonya Antle Fund
Rev. Michael E. Reid and Mr. Bill Robnett	4/26/2018	1,000	The Fund for Homeless Women
Ms. Judith C. Karas	4/26/2018	64	The Fund for Homeless Women Non-Endowed Fund
Bengard Ranch, INC.	4/27/2018	100	Rick and Tonya Antle Fund
Denise Adams	4/27/2018	250	Rick and Tonya Antle Fund
F & G Vineyards, LLC	4/27/2018	250	Rick and Tonya Antle Fund
Mr. & Mrs. Barry and Kimberly Bedwell	4/27/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Brian and Joann Aguirre	4/27/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. John E. and Sharon Metzger	4/27/2018	200	Rick and Tonya Antle Fund
Mr. & Mrs. Steven and Kim McIntyre	4/27/2018	3,000	Rick and Tonya Antle Fund
Mr. & Mrs. Timothy and Jan Sullivan	4/27/2018	150	Rick and Tonya Antle Fund
Mr. David Collier	4/27/2018	100	Rick and Tonya Antle Fund
Mrs. & Mrs. Betty and Sandra Nagatani	4/27/2018	50	Rick and Tonya Antle Fund
Pat and Jeanne Conner	4/27/2018	100	Rick and Tonya Antle Fund
Shari Bligh	4/27/2018	100	Rick and Tonya Antle Fund
Sylvian Terrault	4/27/2018	1,000	Rick and Tonya Antle Fund
Mr. MArk Humphries	4/28/2018	300	Rick and Tonya Antle Fund
Mr. Rodrigo Manzanilla	4/29/2018	50	Rick and Tonya Antle Fund
Estate of Mrs. Robert Stanton	4/30/2018	5,008	General Endowment Fund of the Community Foundation
Ms. Martha Gustavson	4/30/2018	20	Girls' Health in Girls' Hands Scholarship Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - April 2018

Donor	Gift Date	Gift Amount	Fund
YourCause	4/30/2018	500	Matthew Paul Finnigan Memorial Scholarship Fund
Fidelity Charitable - Robert and Katherine Petty	4/30/2018	50	Monterey Public Library Fund
Claire Giannini Fund	4/30/2018	40,000	Next Steps Administrative Fund
Mr. & Mrs. Dean C. and Joanne M. Storkan	4/30/2018	500	Rick and Tonya Antle Fund
Mr. & Mrs. Gregory A. and Winoma Plaskett	4/30/2018	50	Rick and Tonya Antle Fund
Mr. & Mrs. Joseph and Elizabeth Heston	4/30/2018	250	Rick and Tonya Antle Fund
Mr. & Mrs. Matt and Marilyn Seeley	4/30/2018	500	Rick and Tonya Antle Fund
Mr. and Mrs. Tom Casas	4/30/2018	500	Rick and Tonya Antle Fund
Mr. Fred Meurer	4/30/2018	50	Rick and Tonya Antle Fund
Mr. Mike Scarr	4/30/2018	1,000	Rick and Tonya Antle Fund
Mr. Stephen Kovacich	4/30/2018	1,000	Rick and Tonya Antle Fund
Ms. Elizabeth Winchester	4/30/2018	100	Rick and Tonya Antle Fund
Ms. Jane Pura	4/30/2018	100	Rick and Tonya Antle Fund
Ms. Mae S. Sakasegawa	4/30/2018	200	Rick and Tonya Antle Fund
Spezzano Consulting Service	4/30/2018	100	Rick and Tonya Antle Fund
Tricord Management LLC	4/30/2018	500	Rick and Tonya Antle Fund
Western Precooling Systems	4/30/2018	500	Rick and Tonya Antle Fund
Mr. & Mrs. Pier and Norma Azcona	4/30/2018	500	Southern Monterey County Foundation
Ms. Norma Azcona	4/30/2018	500	Southern Monterey County Foundation
David Maddox	4/30/2018	1,000	Women's Fund Endowment
	Total	736,331	

Interfund Gifts

Donor	Gift Date	Gift Amount	
Community Foundation for Monterey County	4/1/2018	5,000	Siembra Latinos Fund - Nonendowed
Community Foundation for Monterey County	4/13/2018	85,780	Rudolph E. Futer Restricted Purpose Fund
Community Foundation for Monterey County	4/13/2018	1,000	Girls' Health in Girls' Hands Scholarship Fund
Community Foundation for Monterey County	4/13/2018	5,000	Girls' Health in Girls' Hands Scholarship Fund
Community Foundation for Monterey County	4/13/2018	3,500	Operating Fund
Community Foundation for Monterey County	4/13/2018	5,000	The Nan Borreson and Fred Terman Scholarship Fund
Community Foundation for Monterey County	4/27/2018	250	Rick and Tonya Antle Fund
Community Foundation for Monterey County	4/27/2018	105,000	College Futures Monterey County Fund
Community Foundation for Monterey County	4/27/2018	500	Girls' Health in Girls' Hands Scholarship Fund
Community Foundation for Monterey County	4/27/2018	350	Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GIFTS - April 2018**

Donor

Community Foundation for Monterey County

Gift Date	Gift Amount	Fund
4/30/2018	<u>500</u>	Operating Fund
Total	211,880	
Total Gifts	<u><u>948,211</u></u>	

Contribution & Bequest Receivable

The James Irvine Foundation

Date	Amount	Fund
4/27/2018	<u>133,200</u>	The James Irvine Foundation Salinas Leadership Receivable
Total Receivables	<u><u>133,200</u></u>	

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - April 2018**

Grantee	Program Name	Granted	Date	Fund
Women Rising Productions	an honorarium for Sarah's Women's Fund Lunch appearance	1,500	4/10/2018	Women's Fund Endowment
KAZU-FM Radio 90.3	general operating support	1,000	4/13/2018	Anthony and Lary Lynn Muller Fund
NCGA Foundation	the Sofia Cruz YOC Scholarship	1,000	4/13/2018	Anthony and Lary Lynn Muller Fund
SPCA of Monterey County	general operating support	5,000	4/13/2018	Anthony and Lary Lynn Muller Fund
Alliance on Aging	general operating support	1,000	4/13/2018	Ausonio Family Fund
ARIEL Theatrical, Inc.	general operating support	3,000	4/13/2018	Ausonio Family Fund
Boys & Girls Clubs of Monterey County	general operating support	1,000	4/13/2018	Ausonio Family Fund
Campaign for the Preservation of Mission San Antonio de Padua	general operating support	1,000	4/13/2018	Ausonio Family Fund
Carmelite Monastery	general operating support	1,000	4/13/2018	Ausonio Family Fund
CASA of Monterey County	general operating support	1,500	4/13/2018	Ausonio Family Fund
Catholic Charities Of The Diocese Of Monterey	general operating support	2,000	4/13/2018	Ausonio Family Fund
Central Coast VNA and Hospice	general operating support	2,000	4/13/2018	Ausonio Family Fund
CSUMB Panetta Institute for Public Policy	general operating support	1,000	4/13/2018	Ausonio Family Fund
El Sistema USA / Salinas	general operating support	1,000	4/13/2018	Ausonio Family Fund
Elkhorn Slough Foundation	general operating support	1,000	4/13/2018	Ausonio Family Fund
Foundation for Monterey County Free Libraries	general operating support	2,000	4/13/2018	Ausonio Family Fund
Friends of the Andy Ausonio Library	general operating support	2,000	4/13/2018	Ausonio Family Fund
Girl Scouts of California's Central Coast	general operating support	2,000	4/13/2018	Ausonio Family Fund
Kinship Center	general operating support	1,000	4/13/2018	Ausonio Family Fund
Legal Services for Seniors	general operating support	1,000	4/13/2018	Ausonio Family Fund
Meals on Wheels of the Salinas Valley, Inc.	general operating support	2,000	4/13/2018	Ausonio Family Fund
Our Lady of Refuge Church	the building fund	10,000	4/13/2018	Ausonio Family Fund
Palma School	general operating support	2,000	4/13/2018	Ausonio Family Fund
Saint Mary's College of California	general operating support	2,000	4/13/2018	Ausonio Family Fund
Salinas Community YMCA	general operating support	2,000	4/13/2018	Ausonio Family Fund
San Carlos Cathedral	general operating support	2,000	4/13/2018	Ausonio Family Fund
Silicon Valley Monterey Bay Council, Boy Scouts of America	general operating support	2,000	4/13/2018	Ausonio Family Fund
Tatum's Garden Foundation	general operating support	1,000	4/13/2018	Ausonio Family Fund
United Way Monterey County	general operating support	10,000	4/13/2018	Ausonio Family Fund
Valley Guild	general operating support	1,000	4/13/2018	Ausonio Family Fund
Harmony at Home	Teen Programs and Teen Success, Inc.	10,000	4/13/2018	Cappy Martin/Vernon Hurd Monterey Rotary Club Fund
Memorial University of Newfoundland	Jacob Buote for the Dr. Gladys M. Olvis Scholarship	1,000	4/13/2018	Dr. Gladys M. Olvis Scholarship Fund
Santa Cruz County Office of Education	Dr. William D. Barr Award	575	4/13/2018	Dr. William D. Barr Scholarship Fund for Excellence
KQED, Inc.	general operating support	1,000	4/13/2018	Fuhs Family Foundation Fund
Monterey Peninsula College	Daniel Garcia	500	4/13/2018	James Bliss & Annette Sward Forestry & Nursing
Monterey Peninsula College	Griffin Sims	500	4/13/2018	James Bliss & Annette Sward Forestry & Nursing
Mercy Corps International	international food aid	500	4/13/2018	James I. and Barbara S. Miller Charitable Fund
Boys & Girls Clubs of Monterey County	general operating support	5,000	4/13/2018	Lenore and Dale Meyer Fund
Chamber Music Monterey Bay	general operating support	4,500	4/13/2018	Lenore and Dale Meyer Fund
Hospice Giving Foundation	general operating support	10,000	4/13/2018	Lenore and Dale Meyer Fund
Meals on Wheels of the Monterey Peninsula	general operating support	3,500	4/13/2018	Lenore and Dale Meyer Fund
Monterey County Symphony Association	educational programs	5,000	4/13/2018	Lenore and Dale Meyer Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - April 2018**

Grantee	Program Name	Granted	Date	Fund
Monterey Peninsula College Foundation	general operating support	15,000	4/13/2018	Lenore and Dale Meyer Fund
Save The Redwoods League	general operating support	10,000	4/13/2018	Lenore and Dale Meyer Fund
SPCA of Monterey County	adoption services	10,000	4/13/2018	Lenore and Dale Meyer Fund
Sunset Cultural Center	general operating support	10,000	4/13/2018	Lenore and Dale Meyer Fund
Boys & Girls Clubs of Monterey County	capital maintenance and improvements	111,000	4/13/2018	Lori and Lou Flagg Memorial Youth Fund
Montage Health Foundation	general operating support	1,000	4/13/2018	Mahoney/Peterson Family Fund
National Trust for Historic Preservation	the Marcia DeVoe room at Cooper-Molera Adobe	5,000	4/13/2018	Marcia F. DeVoe Fund
Big Sur Land Trust	the Comprehensive Campaign	20,000	4/13/2018	Marsha McMahan Zelus Fund
Planned Parenthood Federation of America	President's Circle	4,000	4/13/2018	Marsha McMahan Zelus Fund
World Wildlife Fund	the annual partnership gift	3,000	4/13/2018	Marsha McMahan Zelus Fund
York School	the Raise the Paddle Project	500	4/13/2018	Marsha McMahan Zelus Fund
American Cancer Society - Oregon	general operating support	500	4/13/2018	Marti and Steve Diamond Charitable Foundation Fund
Corporation of Fine Arts Museums	general operating support	2,500	4/13/2018	Marti and Steve Diamond Charitable Foundation Fund
San Francisco Museum of Modern Art	general operating support	2,500	4/13/2018	Marti and Steve Diamond Charitable Foundation Fund
Arts Council for Monterey County	general operating support	500	4/13/2018	Peter and Anne Thorp Fund
Stevenson School	the financial aid fund	1,000	4/13/2018	The Fred Terman and Nan Borreson Fund
Carmel Ideas Foundation	operating support for the Authors and Ideas Festival	15,000	4/13/2018	The Landreth Family Fund
Carmel Bach Festival	musician sponsorships for the 2018 festival	2,500	4/13/2018	The Peter and Jackie Henning Fund
Chamber Music Monterey Bay	program and audience development	10,000	4/13/2018	The Peter and Jackie Henning Fund
Gathering for Women-Monterey	the Capital Campaign	2,500	4/13/2018	The Snorf Fund
Foundation of California State University Monterey Bay	Farr Legacy Collection	5,000	4/27/2018	Anonymous Fund
Big Sur Land Trust	trail maintenance and/or rehabilitation	2,000	4/27/2018	Ausonio Family Fund
Monterey County Agricultural Education, Inc.	general operating support	500	4/27/2018	Ausonio Family Fund
Gathering for Women-Monterey	the Capital Campaign	500	4/27/2018	Barbara Paul and Tom LaFaille Fund
King's College	two scholarships for the best of the best students in the sciences	5,000	4/27/2018	Buccafurni-Lawrence Fund
Mount Saint Joseph Academy	two scholarships for the best of the best in the junior class	5,000	4/27/2018	Buccafurni-Lawrence Fund
University of Arizona Foundation, Center of Integrative Medicine	the UACIM Integrative Mental Health Conference	50,000	4/27/2018	Colburn and Alana Jones Foundation
Carmel Bach Festival	general operating support	15,000	4/27/2018	Doolittle Fund
Montage Health Foundation	the Molecular Testing and Automation	25,000	4/27/2018	Doolittle Fund
Monterey Peninsula College Foundation	Doolittle Performing Arts Fund	10,000	4/27/2018	Doolittle Fund
Hawaii Community Foundation	Kauai Recovery and Relief Fund	1,000	4/27/2018	Doris Parker Fee Fund #2
Union of Concerned Scientists, Inc.	general operating support	500	4/27/2018	Fuhs Family Foundation Fund
USA for UNHCR, The UN Refugee Agency	general operating support	500	4/27/2018	Fuhs Family Foundation Fund
Meals on Wheels of the Monterey Peninsula	Women Who Care	1,500	4/27/2018	Fuqua Family Foundation Fund
Ag Against Hunger	Short-term board action plan and training	4,500	4/27/2018	General Endowment - Opportunity Fund
Monterey Peninsula College	Alexandra Gitomer	1,000	4/27/2018	James Bliss & Annette Sward Forestry & Nursing Fund
Monterey Peninsula College	Linda Rocha Montejano	1,000	4/27/2018	James Bliss & Annette Sward Forestry & Nursing Fund
Monterey Peninsula College	Miriam de la Cruz Ahedo	1,000	4/27/2018	James Bliss & Annette Sward Forestry & Nursing Fund
Monterey Peninsula College	Reina Trombetta	1,000	4/27/2018	James Bliss & Annette Sward Forestry & Nursing Fund
Monterey Peninsula College	Haley Rappa	1,000	4/27/2018	James Bliss & Annette Sward Forestry & Nursing Fund
Carmel Presbyterian Church	general operating support	2,000	4/27/2018	James I. and Barbara S. Miller Charitable Fund
Frontiers	Will Jordan's Afghanistan Mission	500	4/27/2018	James I. and Barbara S. Miller Charitable Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - April 2018**

Grantee	Program Name	Granted	Date	Fund
The Bridge Restoration Ministry	drug and alcohol rehabilitation programs in Monterey County	1,000	4/27/2018	James I. and Barbara S. Miller Charitable Fund
Foundation of California State University Monterey Bay	Farr Legacy Collection	5,000	4/27/2018	McMahan Family Fund
Legal Services for Seniors	general operating support	500	4/27/2018	Monterey Firemen's Charitable Association Fund
Monterey High School	purchase of a pole vaulting system and participation in track meet	500	4/27/2018	Monterey Firemen's Charitable Association Fund
Cal Alumni Club of the Monterey Peninsula	general operating support	30	4/27/2018	Pass Thru Fund
The Cal Alumni Association	general operating support	100	4/27/2018	Pass Thru Fund
Amigos De Santa Cruz Foundation	matching funds for Give Big	5,000	4/27/2018	Ramsey Shirk Fund
Friends of the San Juans	the 2018 Lopez Island Canoe Journey	500	4/27/2018	Ramsey Shirk Fund
Lopez Island Family Resource Center	the Lopez Fit Scholarship Program	5,250	4/27/2018	Ramsey Shirk Fund
Friends of the Pacific Grove Library	general operating support	500	4/27/2018	Reese Family Fund
GLIDE Foundation	general operating support	500	4/27/2018	Reese Family Fund
KAZU-FM Radio 90.3	general operating support	500	4/27/2018	Reese Family Fund
KQED, Inc.	general operating support	500	4/27/2018	Reese Family Fund
Reed College	general operating support	5,000	4/27/2018	Reese Family Fund
Salvation Army - Monterey Peninsula Corps	general operating support	500	4/27/2018	Reese Family Fund
SPCA of Monterey County	the Wildlife Center and general operating support	2,000	4/27/2018	Reese Family Fund
St. Jude Children's Research Hospital	general operating support	500	4/27/2018	Reese Family Fund
CARE U.S.A. - San Francisco Region	unrestricted support	21,195	4/27/2018	Rudolph E. Futer Restricted Purpose Fund
Child Family Health International	unrestricted support	21,195	4/27/2018	Rudolph E. Futer Restricted Purpose Fund
Humane Society of the United States	unrestricted support	21,195	4/27/2018	Rudolph E. Futer Restricted Purpose Fund
Lifewater International	unrestricted support	21,195	4/27/2018	Rudolph E. Futer Restricted Purpose Fund
Carmel Bach Festival	musician sponsorships for the 2018 festival	1,750	4/27/2018	The Jackie and Mark Wendland Fund
Boys & Girls Clubs of Monterey County	general operating support of the Salinas Clubhouse	1,000	4/27/2018	Tom Grainger Memorial Fund
Elizabeth's Library	to support mailing books to Africa	500	4/27/2018	Tom Grainger Memorial Fund
Carmel-By-The Sea Public Library Foundation	general operating support	1,000	4/27/2018	Valera Whitford Lyles Fund
Historic Garden League	general operating support	10,000	4/27/2018	Valera Whitford Lyles Fund
	Total Grants	594,985		
Interfund Grants				
Community Foundation for Monterey County	AUSO to OPER	3,500	4/13/2018	Ausonio Family Fund
Community Foundation for Monterey County	WHIT to GHGH	1,000	4/13/2018	Ben and Mary Ann Whitten Fund
Community Foundation for Monterey County	TERM to TERMS	5,000	4/13/2018	The Fred Terman and Nan Borreson Fund
Community Foundation for Monterey County	ANTL to GHGH	5,000	4/13/2018	Rick and Tonya Antle Fund
Community Foundation for Monterey County	ZELUS to WOMN1	5,000	4/13/2018	Marsha McMahan Zelus Fund
Community Foundation for Monterey County	FUTR2 to FUTR	85,780	4/13/2018	Rudy E. Futer Fund for Human & Humane Needs
Community Foundation for Monterey County	DBAY to ANTL	250	4/27/2018	Dan Baldwin and Anne Ylvisaker Fund
Community Foundation for Monterey County	BOUCH to GHGH	350	4/27/2018	Sarah and Robert Bouchier Fund
Community Foundation for Monterey County	JOHN to GHGH	500	4/27/2018	Birt and Kathleen Johnson, Jr. Fund
Community Foundation for Monterey County	College Futures Monterey County 2018	105,000	4/27/2018	The Harles R. Sarment College Endowment
Community Foundation for Monterey County	BENNT to OPER	500	4/30/2018	Marta L. Bennett Fund
	Total Interfund Grants	211,880		
	Total Grants	806,865		