



Here for Good

Community Foundation

for Monterey County

FINANCIAL STATEMENT

For the Eight Months Ended August 31, 2019

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
FINANCIAL REPORTS
For the Eight Months Ended August 31, 2019**

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COMMUNITY FOUNDATION FOR MONTEREY COUNTY
NOTES TO THE FINANCIAL STATEMENTS
For the Eight Months Ended August 31, 2019

Assets

Total Assets through 8/31/2019 are \$266,591,806 a .77% increase since August 2018 and a 7.22% increase since December 2018. **(p. 4)**

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, 2018. In August, there was an addition to the Evelyn Torras CRT with the contribution of a house in Carmel Valley valued at \$1,375,000, and a calculated remainder value to the CFMC of \$274,817. Other remainder beneficiaries include Montage, Salvation Army and Meals on Wheels. Evelyn's two brothers are the beneficiaries of the CRT. **(p. 4)**

Realized and Unrealized Gains and Losses on Investments

Net year-to-date realized losses were \$3,005, and unrealized gains were \$16,200,872, for a total gain of \$16,197,867. **(p. 6)**

Operating Fund

Total revenue was \$147,192 more than the budget, and total expenses were \$66,276 less than the budget, unrealized gains were \$44,949 on the operating reserve held in the Medium-Term Fund portfolio. The actual net operating deficit is \$311,537 compared to a budgeted deficit of \$569,703. **(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 8/31/2019 was \$191,254,359. The one-year Total Return for the Long-Term Endowment Portfolio was 1.2% compared to the Policy Index of 2.5%. **(p. 9-11)**

The market value of the Medium-Term Fund portfolio at 8/31/2019 was \$7,307,083. The one-year Total Return for the Long-Term Endowment Portfolio was 5.2% compared to the Policy Index of 6.0%. **(p. 12-13)**

The market value of the ESG Fund portfolio at 8/31/2019 was \$3,678,773. The one-year Total Return for the Long-Term Endowment Portfolio was 3.8% compared to the Policy Index of 4.0%. **(p. 14-15)**

The market value of the DRIM Fund portfolio at 8/31/2019 was \$2,780,271. The one-year Total Return for the DRIM Portfolio was 4.7% compared to the Policy Index of -7.7%. Due to the timing of the DRIM reports, there is a one-month lag in the performance reporting. **(p. 16-17)**

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

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
NOTES TO THE FINANCIAL STATEMENTS
For the Eight Months Ended August 31, 2019**

among those involved in fund development; and the Salinas Leadership project, funded by the James Irvine Foundation; and the Monterey County Gives annual campaign.

Total Special Program revenue was \$383,421 and total expenses were \$5,770,214, which includes grants totaling \$5,295,709 from the 2018 Monterey County Gives campaign. (p. 5-6)

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

Total new contributions for the month were \$3,061,518, including: (p. 32-34)

Estate of Mary Shaw	8/5/2019	36,000	Gloria Fund
Dr. & Mrs. Stephen and Ann Packer	8/6/2019	247,891	Packer Family Foundation
Taylor Farms Retail, Inc.	8/7/2019	107,100	Taylor Farms Scholarship Fund
Estate of Terry Haber	8/9/2019	132,142	The Edgar H. Haber and Terry Jones Haber Fund
Arkay Foundation	8/9/2019	28,000	The Fund for Homeless Women Non-Endowed Fund
Northwestern Mutual Investment Services	8/13/2019	51,000	Jack and Donna Hardy Fund
Mr. Robert Haas	8/16/2019	60,000	Charitable Gift Annuities
Taylor Farms Retail, Inc.	8/22/2019	51,000	Taylor Farms Scholarship Fund
Mr. & Mrs. William and Nancy Doolittle	8/23/2019	100,000	Doolittle Fund
United Way Monterey County	8/26/2019	65,000	United Way Monterey County Stewardship Fund III
Anonymous	8/28/2019	695,182	DeWitt Fund
Mr. & Mrs. Vincent and Evelyn Torras	8/30/2019	1,375,000	CRT Funds with CF as Trustee (Kaspick)
Peter C. Hatton Living Trust	8/30/2019	46,429	Carmel High School Class of 1952 Fund

Grants to agencies for the month totaling \$637,654 were approved and recorded. (p. 35-39)

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF FINANCIAL POSITION
CONSOLIDATED - ALL FUNDS
For the Eight Months Ended August 31, 2019 and August 31, 2018

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2019</u>	<u>TOTAL August 31, 2018</u>
ASSETS							
Cash:							
Cash & Cash Equivalents	1,434,752	1,261,745	1,542,365	3,578,863	0	7,817,724	8,416,848
Investments - Long Term Fund Portfolio	0	0	135,605,982	55,648,377	0	191,254,359	184,080,314
Investments - Medium Term Fund Portfolio	592,425	0	0	6,714,659	0	7,307,083	4,836,445
Investments - ESG Fund Portfolio	0	0	3,134,456	544,317	0	3,678,773	3,402,089
Separately Invested - DRIM Portfolio	0	0	0	2,780,271	0	2,780,271	2,977,717
Total Cash & Investments	2,027,177	1,261,745	140,282,803	69,266,486	0	212,838,211	203,713,412
Accounts Receivable:							
Pledges & Contributions Receivable	0	0	4,000	12,750	382,250	399,000	16,750
Bequests & Remainder Interest	0	0	0	0	264,615	264,615	264,615
Due from OPER	0	0	1,211,912	0	0	1,211,912	1,271,753
Investment in an LLC	0	0	21,000,000	0	0	21,000,000	21,000,000
Charitable Remainder Trusts	0	0	0	0	25,076,337	25,076,337	32,703,872
Charitable Gift Annuities	0	0	0	0	3,584,120	3,584,120	3,776,462
Total Accounts Receivable	0	0	22,215,912	12,750	29,307,322	51,535,985	59,033,452
Other Assets:							
Prepaid Expenses	32,763	1,000	0	0	0	33,763	1,869
Property-Net of Depreciation	1,843,175	0	0	0	0	1,843,175	1,801,349
de Guigne Property Improvements	0	0	340,673	0	0	340,673	0
	0	0	0	0	0	0	0
Total Other Assets	1,875,938	1,000	340,673	0	0	2,217,610	1,803,218
TOTAL ASSETS	3,903,114	1,262,745	162,839,388	69,279,236	29,307,322	266,591,806	264,550,082

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF FINANCIAL POSITION
CONSOLIDATED - ALL FUNDS
For the Eight Months Ended August 31, 2019 and August 31, 2018

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2019</u>	<u>TOTAL August 31, 2018</u>
LIABILITIES & NET ASSETS							
Liabilities:							
Grants Payable	0	0	405,643	749,750	0	1,155,393	904,533
Contingent Liabilities	0	0	0	0	18,952,245	18,952,245	22,792,721
Funds held as Agency Endowments	0	0	5,618,470	0	0	5,618,470	5,927,483
Funds held as Stewardship Funds	0	0	0	21,850,007	0	21,850,007	22,394,260
Payroll, Misc. and Accts Payable	1,329,352	0	85	0	0	1,329,437	1,433,189
Total Liabilities	1,329,352	0	6,024,198	22,599,757	18,952,245	48,905,552	53,452,186
Net Assets:							
Net Assets-Beginning Balance	2,885,299	6,649,538	141,189,002	34,571,260	13,076,060	198,371,158	213,820,147
Change in Net Assets - Current Year	(311,537)	(5,386,793)	15,626,188	12,108,219	(2,720,982)	19,315,096	(2,722,250)
Total Net Assets	2,573,762	1,262,745	156,815,190	46,679,479	10,355,078	217,686,254	211,097,896
TOTAL LIABILITIES & NET ASSETS	3,903,114	1,262,745	162,839,388	69,279,236	29,307,322	266,591,806	264,550,082

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF ACTIVITIES
CONSOLIDATED - ALL FUNDS
For the Eight Months Ended August 31, 2019 and August 31, 2018

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2019</u>	<u>TOTAL August 31, 2018</u>
SUPPORT AND REVENUE:							
Contributions	51,004	15,212	623,969	11,163,965	0	11,854,150	9,449,117
Interfund Gifts	41,904	0	71,408	2,552,635	0	2,665,946	878,640
Pledge Payments Received	0	367,750	0	0	0	367,750	1,794,000
Future Contributions-A/R-Pledge-CRT-CGA	0	0	0	0	985,586	985,586	1,757,997
Contributions Received via Bequest	167,216	0	6,127,662	0	20,000	6,314,878	21,000,000
Change in Value, Split Interest Trusts, Future Assets	0	0	0	0	2,930,735	2,930,735	0
Gain/Loss on Sale of Property	0	0	0	0	0	0	0
Income from Related Party (LLC)	0	0	0	0	0	0	0
Interest & Dividend Income	43,170	459	1,614,768	753,697	0	2,412,094	2,307,993
Administrative Fees	1,364,509	0	0	0	0	1,364,509	1,384,132
Fees from Special Projects	15,468	0	0	0	0	15,468	19,684
Workshop and Contract Service Income	22,562	0	0	0	0	22,562	6,727
Misc Income/Returned Grants	61,326	0	44,780	2,666	0	108,772	155,488
Total Support and Revenue	1,767,159	383,421	8,482,586	14,472,962	3,936,321	29,042,450	38,753,778
EXPENSES:							
Operating Expenses and Distributions:							
Salaries & Benefits	1,434,224	0	0	0	0	1,434,224	1,326,419
Administrative Costs	389,890	158,511	0	0	0	548,401	450,380
Occupancy Costs	116,237	0	0	0	0	116,237	118,022
Development Expenses	181,194	8,440	0	0	0	189,633	160,154
Board & Committee Expenses	1,850	0	0	0	0	1,850	2,319
Total Operating Expenses	2,123,394	166,950	0	0	0	2,290,344	2,057,293

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF ACTIVITIES
CONSOLIDATED - ALL FUNDS
For the Eight Months Ended August 31, 2019 and August 31, 2018

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2019</u>	<u>TOTAL August 31, 2018</u>
Grants and Grant Related Expenses:							
Grants	0	5,371,428	2,942,176	4,375,019	0	12,688,622	12,847,080
Interfund Grants	0	224,525	326,260	2,115,161	0	2,665,946	878,640
Pledge Payments Paid	0	0	0	0	367,750	367,750	1,794,000
Bequests Payments/Transfers	0	0	0	0	6,252,717	6,252,717	21,000,000
Other Expenses	0	7,312	75,570	250	0	83,132	4,661,662
Other Payments/Transfers	0	0	(363,624)	363,624	0	0	0
Grant Related Expenses	0	0	1,760	0	0	1,760	0
Administrative Fees	0	0	973,537	354,137	36,835	1,364,509	1,384,132
Fees to Managers	251	0	149,059	61,130	0	210,440	203,670
Total Grants and Grant Related Expenses	251	5,603,264	4,104,738	7,269,320	6,657,303	23,634,876	42,769,183
Total Expenses and Grants	2,123,645	5,770,214	4,104,738	7,269,320	6,657,303	25,925,221	44,826,477
Excess of Revenues (Expenses)							
Before Gains on Investments & Transfers	(356,486)	(5,386,793)	4,377,849	7,203,642	(2,720,982)	3,117,229	(6,072,699)
GAINS(LOSS) ON INVESTMENTS:							
Realized-Gain (Loss)		0	0	(3,005)	0	(3,005)	136,665
Unrealized-Gain(Loss)	44,949	0	11,248,340	4,907,583	0	16,200,872	3,213,783
Total Gain/(Loss) on Investments	44,949	0	11,248,340	4,904,578	0	16,197,867	3,350,448
Change in Net Assets	(311,537)	(5,386,793)	15,626,188	12,108,219	(2,720,982)	19,315,096	(2,722,250)
Net Assets Beginning of Year	2,885,299	6,649,538	141,189,002	34,571,260	13,076,060	198,371,158	213,820,147
Net Assets, End of Period	2,573,762	1,262,745	156,815,190	46,679,479	10,355,078	217,686,254	211,097,896

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
Combined Operating Fund Budget vs. Actual
For the Eight Months Ended August 31, 2019 and August 31, 2018

	Year-To-Date			YTD Actual 8/31/2018
	Actual	Budget	Variance	
REVENUE				
Contributions - Foundations	38,264	2,500	35,764	2,524
Contributions - Indiv/Corp	12,740	25,800	(13,060)	11,635
Contributions - Interfund	41,904	35,053	6,851	38,579
Pledge Payments Received	0	0	0	0
Bequests Received	167,216	40,874	126,342	0
Admin Fees	1,364,509	1,434,716	(70,207)	1,384,132
Special Project Fees	15,468	8,056	7,412	19,684
Workshops/Contracts	22,562	21,900	662	6,727
Miscellaneous Income	61,326	41,068	20,258	45,379
Interest and Dividends	43,170	10,000	33,170	17,572
Total Revenue	1,767,159	1,619,967	147,192	1,526,233
EXPENSE				
Personnel				
Salaries and Wages	1,112,880	1,156,828	(43,947)	1,023,305
Payroll Taxes	83,166	84,773	(1,607)	77,865
Insurance and Other Benefits	238,177	256,262	(18,085)	225,249
Sub-total	1,434,224	1,497,862	(63,639)	1,326,419
Administrative				
Supplies	13,682	13,532	150	15,908
Equip / Computer Maintenance	85,616	81,173	4,443	79,991
Bank Charges	17,771	10,000	7,771	10,041
Printing	11,317	13,395	(2,078)	6,532
Postage / Freight	10,161	12,636	(2,475)	14,511
Dues/Subscriptions	24,476	29,914	(5,438)	19,979
Services (legal, acct, consult)	132,818	128,981	3,837	94,229
D&O Insurance	2,703	2,710	(7)	2,737
Telecommunications	10,778	12,264	(1,486)	12,138
Conferences & Training	27,815	23,950	3,865	17,408
Miscellaneous	2,010	7,650	(5,640)	4,996
Depreciation	50,744	50,744	0	54,912
Sub-total	389,890	386,949	2,941	333,384
Facilities				
Property / Liability Insurance	11,294	12,000	(706)	11,625
Maintenance / Repairs	5,860	7,336	(1,476)	6,806
Janitorial & Landscaping	14,390	13,664	726	12,919
Rent	32,585	34,656	(2,071)	31,639
Mortgage, Interest & Property Taxes	32,933	32,933	0	34,473
Utilities	19,173	20,664	(1,491)	20,561
Sub-total	116,236	121,253	(5,017)	118,022
Development, Program & Staff				
Donor Development	85,768	82,550	3,218	70,120
Advertising & Promotion	33,614	28,434	5,180	22,891
Mileage, Meals & Meetings	5,828	7,776	(1,948)	7,496
Workshops	27,608	33,212	(5,604)	14,998
Annual Meetings	399	0	399	244
Annual Report	26,279	26,000	279	23,779
Staff Recognition Expenses	1,698	2,519	(821)	1,747
Board & Committee Expenses	1,850	3,114	(1,264)	2,319
Sub-total	183,044	183,605	(561)	143,593
Total Expenses	2,123,394	2,189,670	(66,276)	1,921,418
Net Income / (Loss) Before Investment Returns	(356,234)	(569,703)	213,468	(395,185)
Realized Gains/(Losses)	0	0	0	1,010
Unrealized Gains/(Losses)	44,949	0	44,949	(4,201)
Investment Management Fee	251	0	251	0
Net Income / (Loss) Including Investment Returns	(311,537)	(569,703)	258,166	(398,375)

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
Operating Cash on Hand and Reserves - August 2019
With Projections through November 2019

Operating Cash on Hand:

Cash & Cash Equivalents	2,027,177
Less: Liabilities, excluding future period loan payments	192,327
Total Cash Available	1,834,849

Add: Accounts Receivable	
Prepaid Expenses	32,763
Total Accounts Receivable and Prepaid Expenses	32,763

Total Cash Expendable **1,867,612**

Restrictions on cash available

Less: Building Reserve	(150,000)
Less: Operating Reserve	(500,000)
Total Restricted Cash	(650,000)

Unrestricted cash available **1,217,612**

<i>Estimated revenue-Next Quarter</i>	775,293
<i>Estimated spending-Next Quarter</i>	(828,082)

Estimated unrestricted cash remaining **1,164,823**

BUDGET

Notes:	<u>2019</u>
Annual Expenses excluding depreciation	3,188,843
Capital Expenses-Depreciation	76,113
Total Cash needs	3,264,956

(1) One month reserve	272,080
(2) Six-month reserve	1,632,478
(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: August 2019

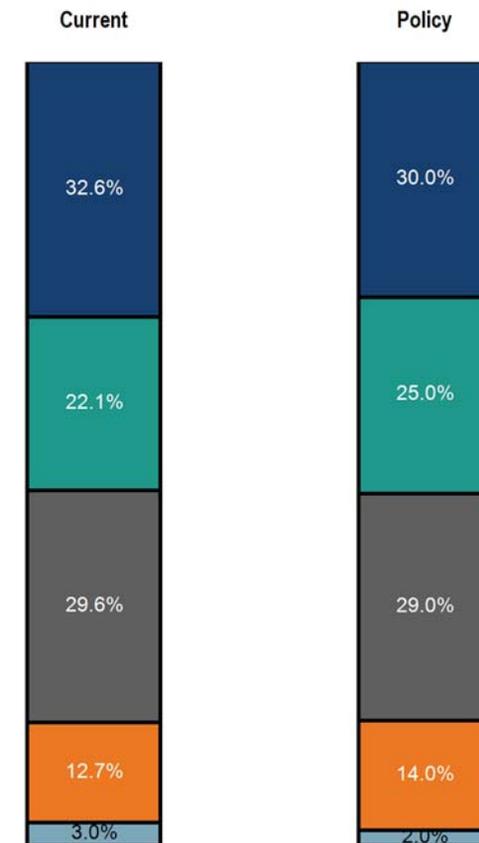
Market At Last Trade Date	Number of Shares	Code	Investment Account	Beginning Book	Beginning Market	Net Additions	Transfers	Interest & Dividends	Realized Gain(Loss)	Unrealized Gain(Loss)	Ending Book	Ending Market	Actual %	Board Policy
CASH ACCOUNTS:														
1.00	0.00	MS	Rabobank Endowment	(1,479,893)	(1,479,893)	25,137	0	0	0	0	(1,454,756)	(1,454,756)		
1.00	0	SWUXX	Schwab-MM/SWVXX	2,821,391	2,821,391	970,544	0	1,592	0	0	3,793,527	3,793,527		
1.00	0	SWUXX	Schwab Treasury-Cash	3,244,205	3,244,205	0	73,155	1,686	0	0	3,319,046	3,319,046		
			TOTAL CASH	4,585,703	4,585,703	995,681	73,155	3,278	0	0	5,657,816	5,657,816	3.0%	4.4%
BOND ACCOUNTS:														
14.21	1,221,261.41	DODIX	Dodge & Cox Income	16,466,131	17,073,234	0	0	0	0	280,890	16,466,131	17,354,125	9.1%	8.9%
12.10	1,777,790.76	JCBUX	JP Morgan Core Bond	20,834,152	20,977,931	0	(51,271)	51,271	0	533,337	20,834,152	21,511,268	11.2%	12.0%
26.51	294,279.51	VAIPX	Vanguard Inflation	8,154,892	7,627,725	0	0	0	0	173,625	8,154,892	7,801,350	4.1%	4.0%
10.77	873,968.48	VFSUX	Vanguard Short Term	9,391,985	9,351,463	0	(21,884)	21,884	0	61,178	9,391,985	9,412,641	4.9%	6.3%
			TOTAL BONDS	54,847,161	55,030,353	0	(73,155)	73,155	0	1,049,030	54,847,161	56,079,383	29.3%	31.2%
			TOTAL FIXED INC.	59,432,864	59,616,056	995,681	0	76,433	0	1,049,030	60,504,977	61,737,199	32.3%	35.6%
ALTERNATIVE INVESTMENTS:														
1,394.42	4,280.00	ASB	ASB Capital Management, LLC	8,600,000	9,547,844	0	0	0	0	0	8,600,000	9,547,844	5.0%	2.5%
40.90	73,694.35	DFREX	DFA Real Estate	2,075,214	2,893,240	0	0	0	0	120,859	2,075,214	3,014,099	1.6%	2.6%
673.97	13,525.93	TAPCB	TAP CommodityBuilders	10,523,000	8,910,668	(5,551)	0	0	0	(56,178)	10,523,000	8,848,938	4.6%	3.8%
130.77	22,770.78	VGSLX	Vanguard REIT Index	2,313,222	2,869,802	0	0	0	0	107,934	2,313,222	2,977,735	1.6%	2.6%
			TOTAL ALTERNATIVE	23,511,436	24,221,553	(5,551)	0	0	0	172,614	23,511,436	24,388,615	12.8%	11.5%
COMMUNITY IMPACT INVESTMENTS:														
			CA FarmLink	375,000	750,000	0	0	0	0	0	375,000	750,000	0.39%	
			Opportunity Fund	1,000,000	1,000,000	(2,083)	0	2,083	0	0	1,000,000	1,000,000	0.52%	
			TOTAL CII	1,375,000	1,750,000	(2,083)	0	2,083	0	0	1,375,000	1,750,000	0.92%	
SMALL CAP:														
75.58	79,666.00	IJR	iShares-S&P 600 Index	1,440,472	6,310,344	0	0	0	0	(289,188)	1,440,472	6,021,156	3.1%	2.9%
			TOTAL SMALL CAP	1,440,472	6,310,344	0	0	0	0	(289,188)	1,440,472	6,021,156	3.1%	2.9%
MID CAP:														
188.17	20,678.00	IJH	iShares-S&P 400 Index	96,787	4,058,264	0	0	0	0	(167,285)	96,787	3,890,979	2.0%	1.9%
			TOTAL MID CAP	96,787	4,058,264	0	0	0	0	(167,285)	96,787	3,890,979	2.0%	1.9%
LARGE CAP:														
181.48	32,591.51	DODGX	Dodge & Cox Stock Fund	3,309,054	6,227,259	0	0	0	0	(312,553)	3,309,054	5,914,707	3.1%	3.5%
124.58	45,876.00	IWD	iShares Russell 1000 Value	3,121,977	5,892,313	0	0	0	0	(177,081)	3,121,977	5,715,232	3.0%	2.8%
41.98	362,105.06	TRLGX	T Rowe Price	6,136,444	15,523,444	0	0	0	0	(322,274)	6,136,444	15,201,171	7.9%	6.7%
265.85	93,512.94	VINIX	Vanguard Index 500	11,419,954	25,260,651	0	0	0	0	(400,235)	11,419,954	24,860,415	13.0%	12.0%
			TOTAL LARGE CAP	23,987,429	52,903,667	0	0	0	0	(1,212,143)	23,987,429	51,691,525	27.0%	25.0%
INTERNATIONAL:														
26.12	130,601.68	DFEVX	DFA Emerging Markets	3,688,048	3,595,464	0	0	0	0	(184,148)	3,688,048	3,411,316	1.8%	1.5%
50.94	165,728.23	AEPFX	EuroPacific	6,649,006	8,662,614	0	0	0	0	(220,419)	6,649,006	8,442,196	4.4%	5.3%
17.07	264,861.47	DFISX	DFA Int'l Small Co. Portfolio	5,115,723	4,635,076	0	0	0	0	(113,890)	5,115,723	4,521,185	2.4%	2.8%
39.24	207,846.98	DODFX	Dodge & Cox International	6,939,988	8,417,803	0	0	0	0	(261,887)	6,939,988	8,155,915	4.3%	4.5%
12.87	797,422.53	VTMGX	Vanguard Developed Mrkts	8,850,100	10,462,184	0	0	0	0	(199,356)	8,850,100	10,262,828	5.4%	6.0%
40.40	172,808.00	VWO	Vanguard FTSE Emerging	6,907,498	7,216,462	0	0	0	0	(235,019)	6,907,498	6,981,443	3.7%	3.1%
			TOTAL INT'L	38,150,362	42,989,603	0	0	0	0	(1,214,719)	38,150,362	41,774,884	21.8%	23.2%
			TOTAL EQUITIES	87,186,485	130,483,431	(5,551)	0	0	0	(2,710,721)	87,186,485	129,517,159	55.0%	53.0%
			GRAND TOTALS	146,619,349	190,099,487	990,130	0	76,433	0	(1,661,691)	147,691,463	191,254,359	100.0%	100.0%

Long-Term Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2019

	Market Value	% of Portfolio	1 Mo	QTD	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs	Current	%	Policy	%
Total Fund	189,200,070	100.0	-1.0	-0.8	10.2	1.2	6.8	4.4	7.5				
<i>Policy Index</i>			-0.8	-0.6	10.7	2.5	6.7	4.6	7.5				
<i>60% MSCI ACWI/40% BBgBarc US Aggregate</i>			-0.4	-0.1	12.4	4.5	7.2	5.2	7.3				
Domestic Equity	61,603,660	32.6	-2.6	-1.2	15.7	-0.7	13.0	10.0	--				
Vanguard Institutional Index I	24,860,415	13.1	-1.6	-0.2	18.3	2.9	12.7	10.1	13.4				
S&P 500			-1.6	-0.2	18.3	2.9	12.7	10.1	13.4				
T. Rowe Price Large Cap Growth	15,201,171	8.0	-2.1	-0.5	17.6	3.0	20.4	14.5	16.7				
Russell 1000 Growth			-0.8	1.5	23.3	4.3	17.0	13.1	15.4				
Dodge & Cox Stock	5,914,707	3.1	-5.0	-3.0	9.8	-5.0	10.6	7.1	12.2				
Russell 1000 Value			-2.9	-2.1	13.8	0.6	8.1	6.6	11.5				
iShares Russell 1000 Value Index ETF	5,715,232	3.0	-3.0	-2.1	13.4	0.4	7.9	6.4	11.3				
Russell 1000 Value			-2.9	-2.1	13.8	0.6	8.1	6.6	11.5				
iShares S&P Midcap 400 Index Fund ETF	3,890,979	2.1	-4.1	-3.1	14.3	-6.5	8.0	7.1	12.7				
S&P 400 MidCap			-4.2	-3.1	14.4	-6.4	8.1	7.2	12.9				
iShares S&P Small Cap 600 Index ETF	6,021,156	3.2	-4.6	-3.4	9.8	-15.1	8.3	7.9	13.1				
S&P 600 SmallCap			-4.5	-3.4	9.8	-15.1	8.4	8.0	13.2				
International Equity	41,774,884	22.1	-2.8	-4.9	7.9	-4.9	5.3	1.4	--				
Dodge & Cox International Stock	8,155,915	4.3	-3.1	-5.8	6.3	-6.6	3.8	-1.0	5.1				
MSCI ACWI ex USA Gross			-3.1	-4.2	9.2	-2.8	6.4	1.8	5.2				
MSCI ACWI ex USA Value			-4.5	-6.6	2.7	-6.6	4.1	-1.0	3.1				
American Funds Europacific Growth F2	8,442,196	4.5	-2.5	-3.4	13.6	-1.3	7.1	3.9	6.4				
MSCI ACWI ex USA Gross			-3.1	-4.2	9.2	-2.8	6.4	1.8	5.2				
MSCI ACWI ex USA Growth			-1.8	-2.0	14.8	0.0	7.5	3.7	6.3				
Vanguard Developed Market Index Adm	10,262,828	5.4	-1.9	-4.0	9.3	-4.3	5.7	2.1	5.2				
Spliced Vanguard Developed Markets Index			-2.6	-3.9	9.2	-4.7	5.5	2.0	5.1				
DFA International Small Company I	4,521,185	2.4	-2.5	-4.1	7.7	-10.6	4.5	2.6	7.2				
MSCI World ex USA Small Cap			-2.3	-2.8	9.8	-8.6	5.6	3.3	7.3				
DFA Emerging Markets Value I	3,411,316	1.8	-5.1	-9.3	-2.5	-9.4	4.9	-0.8	2.9				
MSCI Emerging Markets Gross			-4.8	-5.9	4.2	-4.0	6.2	0.8	4.4				
Vanguard FTSE Emerging Markets ETF	6,981,443	3.7	-3.3	-5.0	7.0	-1.3	5.3	0.2	4.0				
Spliced Vanguard Emerging Markets Stock Index			-4.4	-4.8	6.8	-1.2	5.3	0.2	4.0				
Domestic Fixed Income	\$56,079,383	29.6%											
Alternatives	\$24,084,327	12.7%											
Cash and Equivalents	\$5,657,816	3.0%											
Total	\$189,200,070	100.0%											



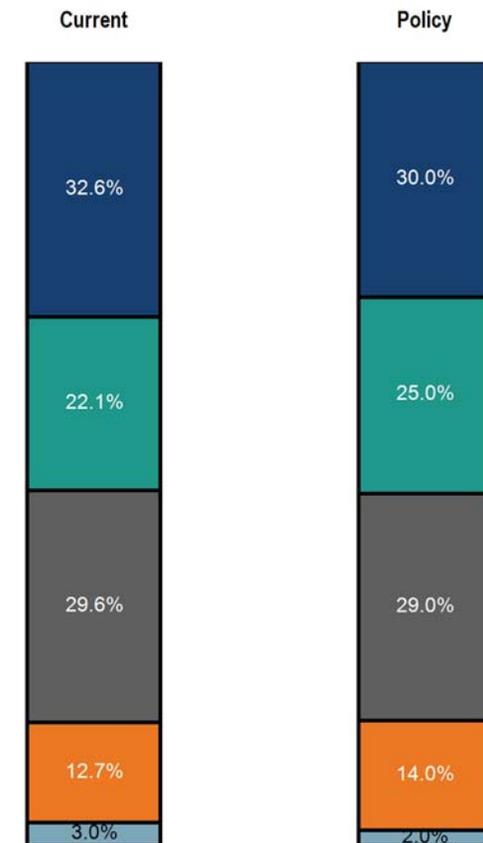
The Policy Index consists of the following: 25% S&P 500, 2% S&P 400 Mid Cap, 3% S&P Small Cap 600, 16% MSCI ACWI Ex US, 3% MSCI EAFE Small Cap, 6% MSCI Emerging Markets Free, 20% BBgBarc US Aggregate, 5% BBgBarc US 1-5 Yr Credit, 4% BBgBarc US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 6% NCREIF Property, 2% 91-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. All data is preliminary.

Long-Term Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2019

	Market Value	% of Portfolio	1 Mo	QTD	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs	Current	%	Policy	%
Domestic Fixed Income	56,079,383	29.6	2.0	2.4	8.4	8.8	3.3	3.1	--	\$61,603,660	32.6%	\$56,760,021	30.0%
Dodge & Cox Income	17,354,125	9.2	1.6	2.2	8.9	9.1	3.8	3.6	4.7	\$56,079,383	29.6%	\$54,868,020	29.0%
BBgBarc US Aggregate TR			2.6	2.8	9.1	10.2	3.1	3.3	3.9				
JP Morgan Core Bond R6	21,511,268	11.4	2.8	3.1	9.4	10.5	3.4	3.6	4.2	\$24,084,327	12.7%	\$26,488,010	14.0%
BBgBarc US Aggregate TR			2.6	2.8	9.1	10.2	3.1	3.3	3.9				
Vanguard Short-Term Investment Grade Adm	9,412,641	5.0	0.9	1.0	5.2	5.9	2.5	2.4	2.9	\$5,657,816	3.0%	\$3,784,001	2.0%
BBgBarc US Credit 1-5 Yr TR			1.1	1.2	5.7	6.6	2.8	2.5	3.2				
Vanguard Inflation-Protected Securities Adm	7,801,350	4.1	2.3	2.6	8.8	7.2	2.7	2.1	3.7	\$189,200,070	100.0%	\$189,200,070	100.0%
BBgBarc US TIPS TR			2.4	2.7	9.1	7.5	2.9	2.2	3.8				
Alternatives	24,084,327	12.7	-0.3	-0.2	6.8	2.2	3.1	0.7	--				
Gresham TAP Commodity Builder	8,544,649	4.5	-3.4	-4.1	0.8	-9.1	0.0	-8.9	--	\$24,084,327	12.7%	\$26,488,010	14.0%
Bloomberg Commodity Index TR USD			-2.3	-3.0	1.9	-5.9	-0.9	-8.6	--				
ASB Capital Management	9,547,844	5.0	0.0	0.0	2.9	5.8	5.0	8.0	9.0	\$5,657,816	3.0%	\$3,784,001	2.0%
NCREIF-ODCE			0.0	0.0	2.4	6.4	7.6	9.8	9.9				
DFA Real Estate Securities I	3,014,099	1.6	4.2	6.0	26.2	16.8	7.1	9.3	13.9				
Wilshire REIT			3.3	5.0	23.8	12.0	5.5	8.3	13.5				
Vanguard Real Estate Index Adm	2,977,735	1.6	3.8	5.4	25.8	14.6	5.7	8.2	13.4				
Spliced Vanguard Real Estate Index			3.8	5.4	25.8	14.6	5.8	8.3	13.5				
Wilshire REIT			3.3	5.0	23.8	12.0	5.5	8.3	13.5				
Cash and Equivalents	5,657,816	3.0	0.0	0.0	0.3	0.6	0.5	0.3	--				
Schwab Value Advantage Money Premier	3,793,527	2.0	0.0	0.0	0.4	0.9	0.2	0.2	0.1				
First National Cash	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	--				
Rabobank Endowment	-1,454,756	-0.8	0.0	0.0	0.0	0.0	0.0	0.0	--				
Schwab Cash	3,319,046	1.8	0.0	0.0	0.4	0.9	0.6	0.4	0.2				
91 Day T-Bills			0.2	0.3	1.5	2.3	1.5	0.9	0.5				



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 and are not yet available. ASB market value is as of 6/30/2019. All data is preliminary.

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
MEDIUM TERM FUND PORTFOLIO
Activity for the Month of: August 2019

Market At Last Trade Date	Number of Shares	Code	Investment Account	Beginning Book	Beginning Market	Net Additions	Transfers	Interest & Dividends	Realized Gain(Loss)	Unrealized Gain(Loss)	Ending Book	Ending Market	Actual %	Board Policy
CASH ACCOUNTS:														
0.00	0.00	SWUXX	Schwab - Cash	497,159	497,159	(35,316)	6,305	91	0	0	468,148	468,148		
			TOTAL CASH	497,159	497,159	(35,316)	6,305	91	0	0	468,148	468,148	6.4%	0.0%
BOND ACCOUNTS:														
14.21	121,383.40	DODIX	Dodge & Cox Income Fund	1,670,292	1,696,940	0	0	0	0	27,918	1,670,292	1,724,858	23.6%	25.0%
10.77	92,259.89	VFSUX	Vanguard Short Term	986,603	987,181	0	(2,310)	2,310	0	6,458	986,603	993,639	13.6%	15.0%
11.21	155,645.01	VBTLX	Vanguard Total Bond Market Index	1,671,998	1,701,200	0	(3,904)	3,904	0	43,581	1,671,998	1,744,781	23.9%	25.0%
			TOTAL BONDS	4,328,893	4,385,321	0	(6,214)	6,214	0	77,957	4,328,893	4,463,278	61.1%	65.0%
			TOTAL FIXED INC.	4,826,052	4,882,480	(35,316)	91	6,305	0	77,957	4,797,042	4,931,426	67.5%	65.0%
DOMESTIC:														
133.22	9,674.38	VTHR	Vanguard Russell 3000	1,110,320	1,317,264	0	0	0	0	(28,443)	1,110,320	1,288,821	17.6%	19.0%
			TOTAL DOMESTIC	1,110,320	1,317,264	0	0	0	0	(28,443)	1,110,320	1,288,821	17.6%	19.0%
INTERNATIONAL:														
50.94	21,335.61	AEPFX	EuroPacific	1,061,391	1,115,212	0	0	0	0	(28,376)	1,061,391	1,086,836	14.9%	16.0%
			TOTAL INTERNATIONAL	1,061,391	1,115,212	0	0	0	0	(28,376)	1,061,391	1,086,836	14.9%	16.0%
			TOTAL EQUITIES	2,171,711	2,432,476	0	0	0	0	(56,819)	2,171,711	2,375,657	32.5%	35.0%
			GRAND TOTALS	6,997,763	7,314,956	(35,316)	91	6,305	0	21,138	6,968,753	7,307,083	100.0%	100.0%

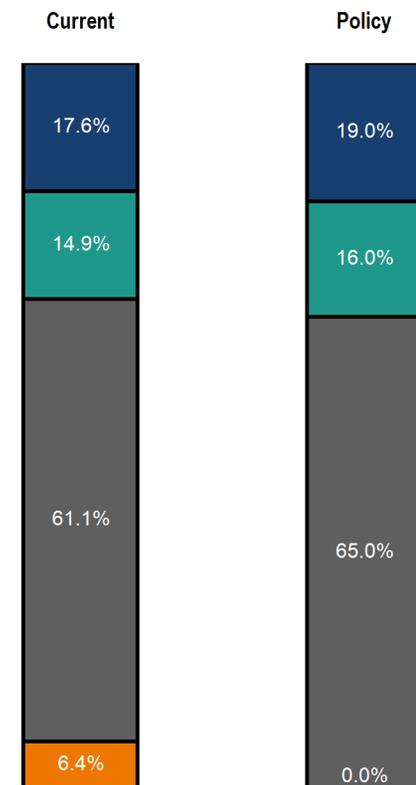
Medium Term Fund

Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2019

	Market Value	% of Portfolio	1 Mo	QTD	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Total Fund	7,307,083	100.0	0.4	0.7	9.9	5.2	5.1	--	--
<i>Policy Index</i>			<i>0.6</i>	<i>0.8</i>	<i>10.2</i>	<i>6.0</i>	<i>5.3</i>	<i>4.2</i>	<i>5.9</i>
Domestic Equity	1,288,821	17.6	-2.2	-0.5	17.9	1.4	12.1	--	--
Vanguard Russell 3000	1,288,821	17.6	-2.2	-0.5	17.9	1.4	12.1	9.3	--
<i>Russell 3000</i>			<i>-2.0</i>	<i>-0.6</i>	<i>18.0</i>	<i>1.3</i>	<i>12.2</i>	<i>9.6</i>	<i>13.3</i>
International Equity	1,086,836	14.9	-2.5	-3.4	13.6	-1.3	7.0	--	--
American Funds Europacific Growth F2	1,086,836	14.9	-2.5	-3.4	13.6	-1.3	7.0	3.9	6.4
<i>MSCI ACWI ex USA Gross</i>			<i>-3.1</i>	<i>-4.2</i>	<i>9.2</i>	<i>-2.8</i>	<i>6.4</i>	<i>1.8</i>	<i>5.2</i>
Domestic Fixed Income	4,463,278	61.1	1.9	2.2	8.2	8.9	3.3	--	--
Vanguard Total Bond Market Index	1,744,781	23.9	2.8	3.0	9.3	10.5	3.1	3.3	3.9
Dodge & Cox Income	1,724,858	23.6	1.6	2.2	8.9	9.1	3.9	3.6	4.7
<i>BBgBarc US Aggregate TR</i>			<i>2.6</i>	<i>2.8</i>	<i>9.1</i>	<i>10.2</i>	<i>3.1</i>	<i>3.3</i>	<i>3.9</i>
Vanguard Short-Term Investment Grade Adm	993,639	13.6	0.9	1.0	5.2	5.8	2.5	2.4	2.9
<i>BBgBarc US Credit 1-5 Yr TR</i>			<i>1.1</i>	<i>1.2</i>	<i>5.7</i>	<i>6.6</i>	<i>2.8</i>	<i>2.5</i>	<i>3.2</i>
Cash and Equivalents	468,148	6.4	0.0	0.0	0.1	0.3	0.3	--	--
Schwab Cash	468,148	6.4	0.0	0.0	0.1	0.3	0.3	--	--
<i>91 Day T-Bills</i>			<i>0.2</i>	<i>0.3</i>	<i>1.5</i>	<i>2.3</i>	<i>1.5</i>	<i>0.9</i>	<i>0.5</i>

	Current	%	Policy	%
Domestic Equity	\$1,288,821	17.6%	\$1,388,346	19.0%
International Equity	\$1,086,836	14.9%	\$1,169,133	16.0%
Domestic Fixed Income	\$4,463,278	61.1%	\$4,749,604	65.0%
Cash and Equivalents	\$468,148	6.4%	\$0	0.0%
Total	\$7,307,083	100.0%	\$7,307,083	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: August 2019

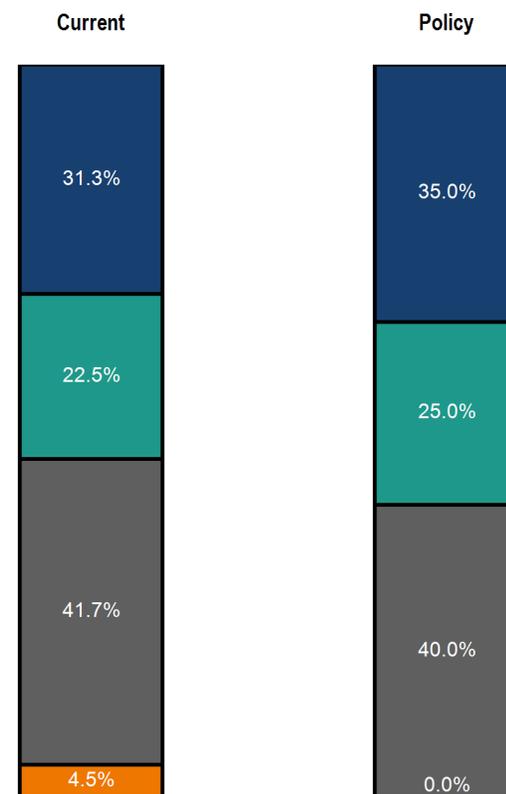
Market At Last Trade Date	Number of Shares	Code	Investment Account	Beginning Book	Beginning Market	Net Additions	Transfers	Interest & Dividends	Realized Gain(Loss)	Unrealized Gain(Loss)	Ending Book	Ending Market	Actual %	Board Policy
<u>CASH ACCOUNTS:</u>														
		SWUXX	Schwab - Cash	158,281	158,281	4,805	3,277	0	0	0	166,364	166,364	4.5%	0.0%
<u>BOND ACCOUNTS:</u>														
10.79	142,296.25	TSBIX	TIAA Social Choice Bond Fund	1,444,791	1,499,803	0	(3,277)	3,277	0	35,574	1,444,791	1,535,377	41.7%	40.0%
<u>DOMESTIC EQUITY:</u>														
19.56	58,789.34	TISCX	TIAA Social Choice Equity Fund	1,108,785	1,172,259	0	0	0	0	(22,340)	1,108,785	1,149,919	31.3%	35.0%
<u>INTERNATIONAL EQUITY:</u>														
10.39	79,606.70	TSONX	TIAA Social Choice International	854,233	840,647	0	0	0	0	(13,533)	854,233	827,114	22.5%	25.0%
GRAND TOTAL				3,407,810	3,512,709	0	(3,277)	3,277	0	(299)	3,407,810	3,678,773	100%	100%

ESG Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2019

	Market Value	% of Portfolio	1 Mo	QTD	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs		Current	%	Policy	%
Total Fund	3,678,773	100.0	0.1	0.4	11.7	3.8	7.0	--	--					
<i>Policy Index</i>			-0.3	0.0	12.5	4.0	7.2	5.4	7.8					
Domestic Equity	1,149,919	31.3	-1.9	-0.1	18.1	2.0	12.2	--	--					
TIAA CREF Social Choice Equity Fund	1,149,919	31.3	-1.9	-0.1	18.1	2.0	12.0	8.7	12.7					
<i>Russell 3000</i>			-2.0	-0.6	18.0	1.3	12.2	9.6	13.3					
International Equity	827,114	22.5	-1.6	-3.6	10.2	-2.9	5.5	--	--					
TIAA CREF Social Choice International Equity Fund	827,114	22.5	-1.6	-3.6	10.2	-2.9	5.7	--	--					
<i>MSCI EAFE Gross</i>			-2.6	-3.8	10.1	-2.7	6.4	2.4	5.5					
Domestic Fixed Income	1,535,377	41.7	2.6	3.1	9.3	10.3	4.0	--	--					
TIAA CREF Social Bond Fund	1,535,377	41.7	2.6	3.1	9.3	10.3	3.7	4.0	--					
<i>BBgBarc US Aggregate TR</i>			2.6	2.8	9.1	10.2	3.1	3.3	3.9					
Cash and Equivalents	166,364	4.5	0.0	0.0	0.2	0.4	--	--	--					
Schwab Cash	166,364	4.5	0.0	0.0	0.2	0.4	--	--	--					
<i>91 Day T-Bills</i>			0.2	0.3	1.5	2.3	1.5	0.9	0.5					
Total	\$3,678,773	100.0%									\$3,678,773	100.0%	\$3,678,773	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
 DRIM INVESTMENT PORTFOLIO
 Activity for the Month of: August 2019

Market At Last Trade Date	Number of Shares	Code	Investment Account	Beginning Book	Beginning Market	Net Additions	Transfers	Interest & Dividends	Realized Gain(Loss)	Unrealized Gain(Loss)	Ending Book	Ending Market	Actual %
CASH ACCOUNTS:													
			Schwab - Cash	1,289,864	1,289,864	0	3,128	693	0	0	1,293,684	1,293,684	
			TOTAL CASH	1,289,864	1,289,864	0	3,128	693	0	0	1,293,684	1,293,684	46.5%
EQUITIES													
38.66	1,800.00	FIX	Comfort Systems USA	100,349	75,600	0	(180)	180	0	(6,012)	100,349	69,588	2.5%
43.05	1,700.00	PLAY	Dave & Busters, Inc.	99,227	69,105	0	0	0	0	4,080	99,227	73,185	2.6%
50.49	3,000.00	FN	Fabrinet	149,560	161,040	0	0	0	0	(9,570)	149,560	151,470	5.4%
23.42	3,700.00	FFBC	First Financial Bancorp	99,485	94,313	0	0	0	0	(7,659)	99,485	86,654	3.1%
27.63	5,600.00	HASI	Hannon Armstrong	131,358	153,720	0	0	0	0	1,008	131,358	154,728	5.6%
153.51	750.00	HELE	Helen of Troy, LTD	103,793	111,210	0	0	0	0	3,923	103,793	115,133	4.1%
81.51	2,500.00	LGIH	LGI Homes, Inc.	103,437	175,725	0	0	0	0	28,050	103,437	203,775	7.3%
33.22	3,100.00	SHOO	Madden Steven, LTD	99,477	106,981	0	0	0	0	(3,999)	99,477	102,982	3.7%
61.73	1,900.00	NVEE	NV5 Global, Inc.	138,054	150,993	0	0	0	0	(33,706)	138,054	117,287	4.2%
34.08	2,400.00	PACW	PacWest Bancorp	92,644	92,712	0	(1,440)	1,440	0	(10,920)	92,644	81,792	2.9%
17.64	3,100.00	TPIC	TPI Composites, Inc.	82,991	79,267	0	0	0	0	(24,583)	82,991	54,684	2.0%
60.78	2,000.00	WNS	WNS Holdings, LTD	96,064	126,040	0	0	0	0	(4,480)	96,064	121,560	4.4%
51.25	3,000.00	NEP	Nextera Energy Partners, LP	136,772	145,920	0	(1,508)	1,508	0	7,830	136,772	153,750	5.5%
			TOTAL EQUITIES	1,433,211	1,542,626	0	(3,128)	3,128	0	(56,039)	1,433,211	1,486,588	
			GRAND TOTALS	2,723,075	2,832,490	0	0	3,820	0	(56,039)	2,726,895	2,780,271	100.0%

DRIM Review 7/31/2019



Neumeier Poma Investment Counsel (market value \$2,832,490)

PERFORMANCE

	1 MO	YTD	1 YR	SINCE INCEPTION (6/26/18)
DRIM Provider	0.7%	11.6%	4.7%	5.4%
Policy Index (Russell 2000 Value)	-0.7%	13.7%	-7.7%	-6.4%
Foundation	0.1%	11.3%	2.7%	--

LARGEST HOLDINGS

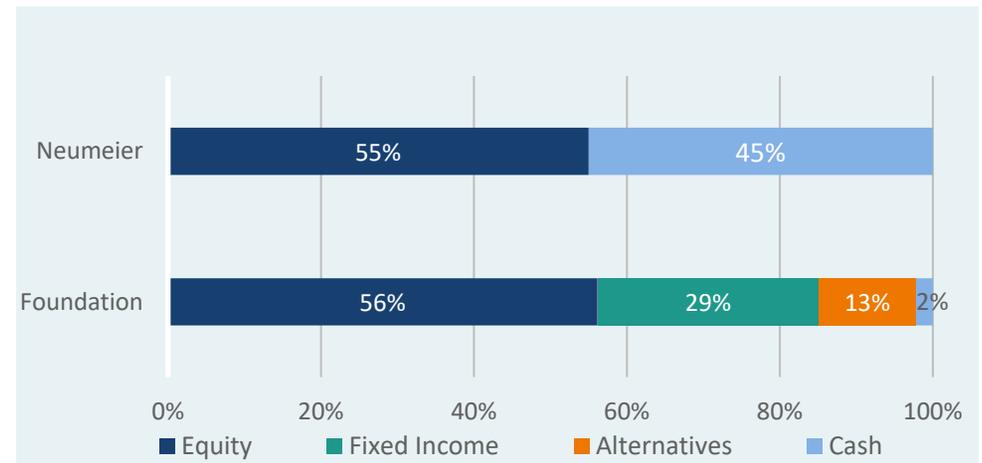
	WEIGHT	% GAIN/LOSS
Money Market Fund	45.5%	--
LGI Homes Inc	6.2%	69.9%
Dabrinet	5.7%	7.7%
Hannon Armstrong	5.4%	17.0%
NV5 Global Inc.	5.3%	9.4%
Nextera Energy Partner	5.2%	6.7%

Donor fund inception date: 6/26/2018.

ASSET ALLOCATION VS. MIN/MAX RANGE

ASSET CLASS	CURRENT	MIN	MAX
Equities	55%	70%	90%
Fixed Income	0%	0%	0%
Alternatives	0%	0%	0%
Cash & Equivalents	45%	10%	30%

ASSET ALLOCATION VS. FOUNDATION



Note: During a quarterly review, the investment committee will also generally have the DRIM providers report for expanded detail.

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
Sacramento State University - Alexa Georgia Kolintzas	Monica Abbott Scholarship Fund	1,000	10/31/2019
Auguste Escoffier School Of Culinary Arts - Christian Martinez	American Culinary Federation Monterey Bay Vedrines Scholarship Fund	2,500	2/15/2020
MPC - Jessica Cecilia Arciga	American Culinary Federation Monterey Bay Vedrines Scholarship Fund	1,500	10/31/2019
New York University - Andrew Ashford Simpson	Dr. Roger and Kate Bartels Memorial Scholarship Fund	500	10/31/2019
MPC - Daniel Webster Barnes	James Bliss & Annette Sward Forestry & Nursing Scholarship Fund	1,000	10/31/2019
Santa Clara University - Maritza Soria	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	5/26/2019
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	5/26/2020
CSU Monterey Bay-Arianna Reanne Serrato	Margaret and Seba Bronson Scholarship Fund	10,000	10/31/2019
CSU Monterey Bay-Arianna Reanne Serrato	Margaret and Seba Bronson Scholarship Fund	10,000	10/31/2020
CSU Monterey Bay-Arianna Reanne Serrato	Margaret and Seba Bronson Scholarship Fund	10,000	10/31/2021
UC Berkeley-Gisselle Ruiz Sosa	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2020
UC Berkeley-Gisselle Ruiz Sosa	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2021
CSU Berkeley - Yasmin Barrera Martinez	Margaret and Seba Bronson Scholarship Fund	7,500	10/31/2020
CSU Berkeley - Yasmin Barrera Martinez	Margaret and Seba Bronson Scholarship Fund	7,500	10/31/2021
CSU Berkeley - Yasmin Barrera Martinez	Margaret and Seba Bronson Scholarship Fund	7,500	10/31/2022
CSU Los Angeles - Nathan Adrian Gonzalez	Margaret and Seba Bronson Scholarship Fund	7,500	10/31/2020
CSU Los Angeles - Nathan Adrian Gonzalez	Margaret and Seba Bronson Scholarship Fund	7,500	10/31/2021
CSU Los Angeles - Nathan Adrian Gonzalez	Margaret and Seba Bronson Scholarship Fund	7,500	10/31/2022
UC Berkeley - Felisa Diaz Herrera	The Larry Horan-Jim Langley Cal Alumn	1,000	10/31/2019
UC Berkeley - Maleny Ruiz	The Larry Horan-Jim Langley Cal Alumn	1,500	10/31/2019
Cabrillo College - Ceirrah Briann Runyon	College Futures Monterey County Fund	750	2/15/2020
Cabrillo College - Ceirrah Briann Runyon	College Futures Monterey County Fund	750	10/31/2020
Cabrillo College - Ceirrah Briann Runyon	College Futures Monterey County Fund	750	2/15/2021
Cabrillo College - Cindy Ho	College Futures Monterey County Fund	750	10/31/2019
Cabrillo College - Cindy Ho	College Futures Monterey County Fund	750	2/15/2020
Cabrillo College - Cindy Ho	College Futures Monterey County Fund	750	10/31/2020
Cabrillo College - Cindy Ho	College Futures Monterey County Fund	750	2/15/2021
CSU Bakersfield - Valentin Armando Garcia Jimenez	College Futures Monterey County Fund	1,500	2/15/2020
CSU Bakersfield - Valentin Armando Garcia Jimenez	College Futures Monterey County Fund	1,500	10/31/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
CSU Bakersfield - Valentin Armando Garcia Jimenez	College Futures Monterey County Fund	1,500	2/15/2021
CSU Chico - Anthony Macias	College Futures Monterey County Fund	2,000	2/15/2020
CSU Chico - Anthony Macias	College Futures Monterey County Fund	2,000	10/31/2020
CSU Chico - Anthony Macias	College Futures Monterey County Fund	2,000	2/15/2021
CSU Chico - Brianna Hernandez	College Futures Monterey County Fund	1,500	2/15/2020
CSU Chico - Brianna Hernandez	College Futures Monterey County Fund	1,500	10/31/2020
CSU Chico - Brianna Hernandez	College Futures Monterey County Fund	1,500	2/15/2021
CSU Chico - Natalie Marie Jenkins	College Futures Monterey County Fund	2,000	2/15/2020
CSU Chico - Pamela Yvette Santos	College Futures Monterey County Fund	1,500	2/15/2020
CSU Chico - Ramiro Zavala Albor	College Futures Monterey County Fund	2,000	2/15/2020
CSU East Bay - Estefania Ramirez Perea	College Futures Monterey County Fund	2,000	2/15/2020
CSU East Bay - Estefania Ramirez Perea	College Futures Monterey County Fund	2,000	10/31/2020
CSU East Bay - Estefania Ramirez Perea	College Futures Monterey County Fund	2,000	2/15/2021
CSU Fresno - Andrea Michelle Puga	College Futures Monterey County Fund	2,000	2/15/2020
CSU Fresno - Andrea Michelle Puga	College Futures Monterey County Fund	2,000	10/31/2020
CSU Fresno - Andrea Michelle Puga	College Futures Monterey County Fund	2,000	2/15/2021
CSU Fresno - Jennifer Fernandez Ochoa	College Futures Monterey County Fund	1,500	2/15/2020
CSU Fresno - Jennifer Fernandez Ochoa	College Futures Monterey County Fund	1,500	10/31/2020
CSU Fresno - Jennifer Fernandez Ochoa	College Futures Monterey County Fund	1,500	2/15/2021
CSU Fresno - Miguel Angel Pulido	College Futures Monterey County Fund	2,000	2/15/2020
CSU Fresno - Omar P Perez	College Futures Monterey County Fund	2,000	2/15/2020
CSU Fresno - Omar P Perez	College Futures Monterey County Fund	2,000	10/31/2020
CSU Fresno - Omar P Perez	College Futures Monterey County Fund	2,000	2/15/2021
CSU Los Angeles - Ayoub Rani Shawar	College Futures Monterey County Fund	2,000	2/15/2020
CSU Los Angeles - Ayoub Rani Shawar	College Futures Monterey County Fund	2,000	10/31/2020
CSU Los Angeles - Ayoub Rani Shawar	College Futures Monterey County Fund	2,000	2/15/2021
UC Los Angeles - Diego Velasquez Gonzalez	College Futures Monterey County Fund	1,500	10/27/1902
UC Los Angeles - Diego Velasquez Gonzalez	College Futures Monterey County Fund	1,500	2/15/2020
UC Los Angeles - Diego Velasquez Gonzalez	College Futures Monterey County Fund	1,500	10/31/2020
UC Los Angeles - Diego Velasquez Gonzalez	College Futures Monterey County Fund	1,500	2/15/2021
CSU of Sacramento - Adrian Lara Maldonado	College Futures Monterey County Fund	2,000	2/15/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
CSU Sacramento - Ana Espinoza	College Futures Monterey County Fund	2,000	2/15/2019
Hartnell - Angie L. Ventura	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Angie L. Ventura	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Angie L. Ventura	College Futures Monterey County Fund	750	2/15/2021
CSU Sacramento - Jovanna Aceedo Ramirez	College Futures Monterey County Fund	2,000	2/15/2019
CSU Sacramento - Jessoca Rodroguuez	College Futures Monterey County Fund	2,000	2/15/2020
CSU Sacramento - Luis Jesus Gasca-Aguilar	College Futures Monterey County Fund	2,000	2/15/2020
CSU Sacramento - Luis Jesus Gasca-Aguilar	College Futures Monterey County Fund	2,000	10/31/2020
CSU Sacramento - Luis Jesus Gasca-Aguilar	College Futures Monterey County Fund	2,000	2/15/2021
CSU Sacramento - Zeferina Villa de Jesus	College Futures Monterey County Fund	2,000	2/15/2019
UC Santa Barbara - Paola Mojica Meza	College Futures Monterey County Fund	1,500	10/31/2019
UC Santa Barbara - Paola Mojica Meza	College Futures Monterey County Fund	1,500	2/15/2020
UC Santa Barbara - Paola Mojica Meza	College Futures Monterey County Fund	1,500	10/31/2020
UC Santa Barbara - Paola Mojica Meza	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Eddie Chavez	College Futures Monterey County Fund	3,000	3/31/2019
CSUMB- Resignacion Salvador-Lopez	College Futures Monterey County Fund	1,500	10/31/2019
CSUMB- Resignacion Salvador-Lopez	College Futures Monterey County Fund	1,500	2/15/2020
CSUMB- Resignacion Salvador-Lopez	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB- Resignacion Salvador-Lopez	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Rodrigo Julian-Esparza	College Futures Monterey County Fund	1,500	2/15/2020
CSUMB - Rodrigo Julian-Esparza	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB - Rodrigo Julian-Esparza	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Matthew Andrew Custodio	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Matthew Andrew Custodio	College Futures Monterey County Fund	2,000	10/31/2020
CSUMB - Matthew Andrew Custodio	College Futures Monterey County Fund	2,000	2/15/2021
CSUMB - Erika Rodriguez Galindo	College Futures Monterey County Fund	2,000	10/31/2019
CSUMB - Erika Rodriguez Galindo	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Erika Rodriguez Galindo	College Futures Monterey County Fund	2,000	10/31/2020
CSUMB - Erika Rodriguez Galindo	College Futures Monterey County Fund	2,000	2/15/2021
CSUMB - Alexis Sanchez	College Futures Monterey County Fund	1,500	10/31/2019
CSUMB - Alexis Sanchez	College Futures Monterey County Fund	1,500	2/15/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
CSUMB - Alexis Sanchez	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB - Alexis Sanchez	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Daniel Figueroa Argueta	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB - Daniel Figueroa Argueta	College Futures Monterey County Fund	1,500	2/15/2020
CSUMB - Daniel Figueroa Argueta	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB - Daniel Figueroa Argueta	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Jesus Tejeda Camacho	College Futures Monterey County Fund	2,000	10/31/2019
CSUMB - Jesus Tejeda Camacho	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Jesus Tejeda Camacho	College Futures Monterey County Fund	2,000	10/31/2020
CSUMB - Jesus Tejeda Camacho	College Futures Monterey County Fund	2,000	2/15/2021
CSUMB - Jose Luis Lopez	College Futures Monterey County Fund	1,500	2/15/2020
CSUMB - Jose Luis Lopez	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB - Jose Luis Lopez	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Dalia E. Nino-Canizal	College Futures Monterey County Fund	1,500	2/15/2020
CSUMB - Dalia E. Nino-Canizal	College Futures Monterey County Fund	1,500	10/31/2020
CSUMB - Dalia E. Nino-Canizal	College Futures Monterey County Fund	1,500	2/15/2021
CSUMB - Jairo S Medina	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Gabriela Aguilar De La Cruz	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Analilia Santos Robles	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Jacqueline Madrigal-Espinoza	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Anastacio Bejarano Jr.	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Bianca Guadalupe Uribe	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Jesus Floriano-Ramirez	College Futures Monterey County Fund	2,000	2/15/2020
CSUMB - Mariana Partida Lopez	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State - Janet Almaraz	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State - Leslie Garcia Mandujano	College Futures Monterey County Fund	1,500	2/15/2020
Fresno State - Leslie Garcia Mandujano	College Futures Monterey County Fund	1,500	10/31/2020
Fresno State - Leslie Garcia Mandujano	College Futures Monterey County Fund	1,500	2/15/2021
Fresno State - Rodrigo Javier Andrade Villafana	College Futures Monterey County Fund	2,000	10/31/2019
Fresno State - Rodrigo Javier Andrade Villafana	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State - Rodrigo Javier Andrade Villafana	College Futures Monterey County Fund	2,000	10/31/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
Fresno State - Rodrigo Javier Andrade Villafana	College Futures Monterey County Fund	2,000	2/15/2021
Fresno State California - Ariana Ochoa	College Futures Monterey County Fund	1,500	10/31/2019
Fresno State California - Ariana Ochoa	College Futures Monterey County Fund	1,500	2/15/2020
Fresno State California - Ariana Ochoa	College Futures Monterey County Fund	1,500	10/31/2020
Fresno State California - Ariana Ochoa	College Futures Monterey County Fund	1,500	2/15/2021
Fresno State University - Fatima Ruiz	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State University - Kenny Martinez Matias	College Futures Monterey County Fund	1,500	2/15/2020
Fresno State University - Kenny Martinez Matias	College Futures Monterey County Fund	1,500	10/31/2020
Fresno State University - Kenny Martinez Matias	College Futures Monterey County Fund	1,500	2/15/2021
Fresno State University - Liliana Gutierrez Ceja	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State University - Liliana Gutierrez Ceja	College Futures Monterey County Fund	2,000	10/31/2020
Fresno State University - Liliana Gutierrez Ceja	College Futures Monterey County Fund	2,000	2/15/2021
Fresno State University - Maria Celeste Malagon	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State University - Maria Celeste Malagon	College Futures Monterey County Fund	2,000	10/31/2020
Fresno State University - Maria Celeste Malagon	College Futures Monterey County Fund	2,000	2/15/2021
Fresno State University - Ulises Uriel Carbajal	College Futures Monterey County Fund	2,000	2/15/2020
Fresno State University - Ulises Uriel Carbajal	College Futures Monterey County Fund	2,000	10/31/2020
Fresno State University - Ulises Uriel Carbajal	College Futures Monterey County Fund	2,000	2/15/2021
MPC - Alexis Cruz Hernandez EDU	College Futures Monterey County Fund	2,500	2/15/2021
Hartnell College-Gisset Guadalupe Rico-Valdez	College Futures Monterey County Fund	750	2/15/2019
Hartnell - Mia Corona	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Mia Corona	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Mia Corona	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Francisco Bahena	College Futures Monterey County Fund	500	2/15/2020
Hartnell - Francisco Bahena	College Futures Monterey County Fund	500	10/31/2020
Hartnell - Francisco Bahena	College Futures Monterey County Fund	500	2/15/2021
Hartnell - Reveriana Pacheco	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Reveriana Pacheco	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Reveriana Pacheco	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Kevin Molina	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Kevin Molina	College Futures Monterey County Fund	750	10/31/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
Hartnell - Kevin Molina	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Esmeralda Jazmin Ayala	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Esmeralda Jazmin Ayala	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Esmeralda Jazmin Ayala	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Maricarmen Gonzalez Coronado	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Maricarmen Gonzalez Coronado	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Maricarmen Gonzalez Coronado	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Daniela Guadalupe Bedolla	College Futures Monterey County Fund	3,250	2/15/2020
Hartnell - Daniela Guadalupe Bedolla	College Futures Monterey County Fund	2,000	10/31/2020
Hartnell - Daniela Guadalupe Bedolla	College Futures Monterey County Fund	2,000	2/15/2021
hartnell college - Queen Malikia Chirichirhu	College Futures Monterey County Fund	750	10/31/2019
hartnell college - Queen Malikia Chirichirhu	College Futures Monterey County Fund	750	2/15/2020
hartnell college - Queen Malikia Chirichirhu	College Futures Monterey County Fund	750	10/31/2020
hartnell college - Queen Malikia Chirichirhu	College Futures Monterey County Fund	750	2/15/2021
Hartnell College - Nimci Janet Santamaria Camarena	College Futures Monterey County Fund	750	2/15/2020
Hartnell College - Nimci Janet Santamaria Camarena	College Futures Monterey County Fund	750	10/31/2020
Hartnell College - Nimci Janet Santamaria Camarena	College Futures Monterey County Fund	750	2/15/2021
Hartnell college - Ivan Arturo Lopez	College Futures Monterey County Fund	500	10/31/2019
Hartnell college - Ivan Arturo Lopez	College Futures Monterey County Fund	500	2/15/2020
Hartnell college - Ivan Arturo Lopez	College Futures Monterey County Fund	500	10/31/2020
Hartnell college - Ivan Arturo Lopez	College Futures Monterey County Fund	500	2/15/2021
Hartnell College - Ada Nain Flores Sanchez	College Futures Monterey County Fund	750	10/31/2019
Hartnell College - Ada Nain Flores Sanchez	College Futures Monterey County Fund	750	2/15/2020
Hartnell College - Ada Nain Flores Sanchez	College Futures Monterey County Fund	750	10/31/2020
Hartnell College - Ada Nain Flores Sanchez	College Futures Monterey County Fund	750	2/15/2021
Hartnell college - Michel Adilene Felix-Medina	College Futures Monterey County Fund	750	10/31/2019
Hartnell college - Michel Adilene Felix-Medina	College Futures Monterey County Fund	750	2/15/2020
Hartnell college - Michel Adilene Felix-Medina	College Futures Monterey County Fund	750	10/31/2020
Hartnell college - Michel Adilene Felix-Medina	College Futures Monterey County Fund	750	2/15/2021
Hartnell Community College - Daniela Prudencio	College Futures Monterey County Fund	750	2/15/2020
Hartnell Community College - Daniela Prudencio	College Futures Monterey County Fund	750	10/31/2020

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019**

NAME	FUND	AMOUNT	DUE
Hartnell Community College - Daniela Prudencio	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Nayeli Martinez De Jesus	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Nayeli Martinez De Jesus	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Nayeli Martinez De Jesus	College Futures Monterey County Fund	750	2/15/2021
Hartnell - David Herrejon	College Futures Monterey County Fund	750	2/15/2020
Hartnell - David Herrejon	College Futures Monterey County Fund	750	10/31/2020
Hartnell - David Herrejon	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Anahi Soto	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Anahi Soto	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Anahi Soto	College Futures Monterey County Fund	750	2/15/2021
Hartnell - Josemaria Cabrera Hurtado	College Futures Monterey County Fund	500	2/15/2020
Hartnell - Josemaria Cabrera Hurtado	College Futures Monterey County Fund	500	10/31/2020
Hartnell - Josemaria Cabrera Hurtado	College Futures Monterey County Fund	500	2/15/2021
MPC - Tim Nguyen	College Futures Monterey County Fund	500	2/15/2020
MPC - Tim Nguyen	College Futures Monterey County Fund	500	10/31/2020
MPC - Tim Nguyen	College Futures Monterey County Fund	500	2/15/2021
Hartnell - Dulce Abigail Mendez	College Futures Monterey County Fund	750	2/15/2020
Hartnell - Dulce Abigail Mendez	College Futures Monterey County Fund	750	10/31/2020
Hartnell - Dulce Abigail Mendez	College Futures Monterey County Fund	750	2/15/2021
Hartnell College - Zithalyc Castro	College Futures Monterey County Fund	750	2/15/2020
Hartnell College - Diana Pacheco Figueroa	College Futures Monterey County Fund	750	2/15/2020
Hartnell College - Celine Nicole Castro	College Futures Monterey County Fund	750	2/15/2020
Hartnell College - Manuel Snachez	College Futures Monterey County Fund	750	2/15/2020
MPC - Joe Huang	College Futures Monterey County Fund	750	2/15/2020
MPC - Joe Huang	College Futures Monterey County Fund	750	10/31/2020
MPC - Joe Huang	College Futures Monterey County Fund	750	2/15/2021
MPC - Luz Amayrani Ayuzo Figueroa	College Futures Monterey County Fund	750	10/31/2019
MPC - Luz Amayrani Ayuzo Figueroa	College Futures Monterey County Fund	750	2/15/2020
MPC - Luz Amayrani Ayuzo Figueroa	College Futures Monterey County Fund	750	10/31/2020
MPC - Luz Amayrani Ayuzo Figueroa	College Futures Monterey County Fund	750	2/15/2021
MPC - Martin Daniel Perez Ceron	College Futures Monterey County Fund	750	2/15/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
MPC - Martin Daniel Perez Ceron	College Futures Monterey County Fund	750	10/31/2020
MPC - Martin Daniel Perez Ceron	College Futures Monterey County Fund	750	2/15/2021
MPC - Shannen Sicat	College Futures Monterey County Fund	750	2/15/2020
MPC - Shannen Sicat	College Futures Monterey County Fund	750	10/31/2020
MPC - Shannen Sicat	College Futures Monterey County Fund	750	2/15/2021
MPC-Alvin Mendoza	College Futures Monterey County Fund	1,000	3/31/2019
Sacramento State - Alvaro Alfaro	College Futures Monterey County Fund	2,000	2/15/2020
Sacramento State - Alvaro Alfaro	College Futures Monterey County Fund	2,000	10/31/2020
Sacramento State - Alvaro Alfaro	College Futures Monterey County Fund	2,000	2/15/2021
Sacramento State - Luis Roberto Alvarez-Nolasco	College Futures Monterey County Fund	2,000	2/15/2020
Sacramento State - Luis Roberto Alvarez-Nolasco	College Futures Monterey County Fund	2,000	10/31/2020
Sacramento State - Luis Roberto Alvarez-Nolasco	College Futures Monterey County Fund	2,000	2/15/2021
Sacramento State - Monserrat Hernandez Paniagua	College Futures Monterey County Fund	2,000	2/15/2020
Sacramento State - Yaneth Martinez Diaz	College Futures Monterey County Fund	2,000	10/31/2019
Sacramento State - Yaneth Martinez Diaz	College Futures Monterey County Fund	2,000	2/15/2020
Sacramento State - Yaneth Martinez Diaz	College Futures Monterey County Fund	2,000	10/31/2020
Sacramento State - Yaneth Martinez Diaz	College Futures Monterey County Fund	2,000	2/15/2021
Sacramento State University - Nelson Cruz-Beltran	College Futures Monterey County Fund	2,000	10/31/2019
Sacramento State University - Nelson Cruz-Beltran	College Futures Monterey County Fund	2,000	2/15/2020
Sacramento State University - Nelson Cruz-Beltran	College Futures Monterey County Fund	2,000	10/31/2020
Sacramento State University - Nelson Cruz-Beltran	College Futures Monterey County Fund	2,000	2/15/2021
Sacramento State University - Roxxanna Jimenez	College Futures Monterey County Fund	2,000	10/31/2019
Sacramento State University - Roxxanna Jimenez	College Futures Monterey County Fund	2,000	2/15/2020
Sacramento State University - Roxxanna Jimenez	College Futures Monterey County Fund	2,000	10/31/2020
Sacramento State University - Roxxanna Jimenez	College Futures Monterey County Fund	2,000	2/15/2021
San Jose State - Rocio Lara-Puente	College Futures Monterey County Fund	2,000	2/15/2020
San Jose State - William Huang	College Futures Monterey County Fund	2,000	2/15/2019
San Jose State University - Luzmarie M Ortiz	College Futures Monterey County Fund	2,000	2/15/2020
San Jose State University - Luzmarie M Ortiz	College Futures Monterey County Fund	2,000	10/31/2020
San Jose State University - Luzmarie M Ortiz	College Futures Monterey County Fund	2,000	2/15/2021
San Jose State University-Daira Selene Hipolito	College Futures Monterey County Fund	3,500	3/31/2019

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019**

NAME	FUND	AMOUNT	DUE
UC Berkeley - Liliana Constantino	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis - Andrea Garcia Perez	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis - Brianna Mendez	College Futures Monterey County Fund	1,500	10/31/2019
UC Davis - Brianna Mendez	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis - Brianna Mendez	College Futures Monterey County Fund	1,500	10/31/2020
UC Davis - Brianna Mendez	College Futures Monterey County Fund	1,500	2/15/2021
UC Davis - Brisa Gisselle Perez	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis - Christian Ortiz	College Futures Monterey County Fund	1,250	2/15/2020
UC Davis - Mayra Hernandez Vega	College Futures Monterey County Fund	1,500	10/31/2019
UC Davis - Mayra Hernandez Vega	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis - Mayra Hernandez Vega	College Futures Monterey County Fund	1,500	10/31/2020
UC Davis - Mayra Hernandez Vega	College Futures Monterey County Fund	1,500	2/15/2021
UC Davis - Pablo Mendoza-Contreras	College Futures Monterey County Fund	1,250	10/31/2019
UC Davis - Pablo Mendoza-Contreras	College Futures Monterey County Fund	1,250	2/15/2020
UC Davis - Pablo Mendoza-Contreras	College Futures Monterey County Fund	1,250	10/31/2020
UC Davis - Pablo Mendoza-Contreras	College Futures Monterey County Fund	1,250	2/15/2021
UC Davis - Priscilla Flores	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis - Priscilla Flores	College Futures Monterey County Fund	1,500	10/31/2020
UC Davis - Priscilla Flores	College Futures Monterey County Fund	1,500	2/15/2021
UC Davis - Trinidad Berenice Morales-Garza	College Futures Monterey County Fund	2,000	2/15/2020
UC Davis- Margarita Garcia-Velasco	College Futures Monterey County Fund	1,500	2/15/2020
UC Davis- Margarita Garcia-Velasco	College Futures Monterey County Fund	1,500	10/31/2020
UC Davis- Margarita Garcia-Velasco	College Futures Monterey County Fund	1,500	2/15/2021
UC Merced - Andrea Dominguez	College Futures Monterey County Fund	2,000	2/15/2020
UC Merced - Andrea Dominguez	College Futures Monterey County Fund	2,000	10/31/2020
UC Merced - Andrea Dominguez	College Futures Monterey County Fund	2,000	2/15/2021
UC Merced - Guadalupe Camacho-Garcia	College Futures Monterey County Fund	1,500	2/15/2020
UC Merced - Roberto Ochoa Ayala	College Futures Monterey County Fund	1,500	2/15/2020
UC Merced - Roberto Ochoa Ayala	College Futures Monterey County Fund	1,500	10/31/2020
UC Merced - Roberto Ochoa Ayala	College Futures Monterey County Fund	1,500	2/15/2021
UC Riverside - Gisela Marlet Aparicio	College Futures Monterey County Fund	2,000	2/15/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
UC San Diego - Andres Sebastian Munoz	College Futures Monterey County Fund	1,250	10/31/2019
UC San Diego - Andres Sebastian Munoz	College Futures Monterey County Fund	1,250	2/15/2020
UC San Diego - Andres Sebastian Munoz	College Futures Monterey County Fund	1,250	10/31/2020
UC San Diego - Andres Sebastian Munoz	College Futures Monterey County Fund	1,250	2/15/2021
UC Santa Barbara - Diana Dorantes	College Futures Monterey County Fund	1,500	2/15/2020
UC Santa Barbara - Diana Dorantes	College Futures Monterey County Fund	1,500	10/31/2020
UC Santa Barbara - Diana Dorantes	College Futures Monterey County Fund	1,500	2/15/2021
UC Santa Barbara - Esmaralda Alvarez	College Futures Monterey County Fund	1,500	2/15/2020
UC Santa Barbara - Luisa Maria Sanchez Barcelos	College Futures Monterey County Fund	1,500	2/15/2020
UC Santa Barbara - Luisa Maria Sanchez Barcelos	College Futures Monterey County Fund	1,500	10/31/2020
UC Santa Barbara - Luisa Maria Sanchez Barcelos	College Futures Monterey County Fund	1,500	2/15/2021
UC Santa Cruz - Linda Rocha Montejano	College Futures Monterey County Fund	1,500	2/15/2020
UCLA - Yuliana Barron Perez	CHISPA Scholarship Fund	1,000	10/31/2019
CSU Monterey Bay - Mayra Cecilia Gomez Tovar	Raymond H. Costa Family Scholarship Fund	2,000	10/31/2019
UC Los Angeles - Belen Sarai Torres	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2019
Cal Poly - Jose Gerardo Ruiz	Raymond H. Costa Family Scholarship Fund	1,000	10/31/2019
CSU Sacramento - Genesis Marie Sanchez	Raymond H. Costa Family Scholarship Fund	1,000	10/31/2019
UC Davis - Stephanie Valdivia Becerra	Raymond H. Costa Family Scholarship Fund	2,000	10/31/2019
CSUMB - Julissa Hernandez	Raymond H. Costa Family Scholarship Fund	1,000	10/31/2019
CSUMB - Ana C. Landin	Raymond H. Costa Family Scholarship Fund	2,000	10/31/2019
Rotary Foundation - Rotary Club of Monterey	The Carmel Realty Foundation	500	9/14/2018
Cal Poly San Luis Obispo - Grace Hayne Lee	Carmel Valley Women's Club Foundation Scholarship Fund	500	10/31/2019
Sonoma State University - Jenifer Ofelia Solano	Carmel Valley Women's Club Foundation Scholarship Fund	3,000	10/31/2019
UC Berkeley - Kelly Wing Wong	Carmel Valley Women's Club Foundation Scholarship Fund	3,000	10/31/2019
UCLA - Sophia Taylor Buraglio	Carmel Valley Women's Club Foundation Scholarship Fund	2,000	10/31/2019
CSU Monterey Bay - Rachel Sophia Bagby	Carmel Valley Women's Club Foundation Scholarship Fund	1,000	10/31/2019
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2019
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2020
The Marina Foundation	DeWitt Fund	25,000	7/6/2020
The Marina Foundation	DeWitt Fund	25,000	7/6/2021
UC Davis - Jose Camacho Rodriguez	Drezner Family Scholarship Fund	5,000	10/31/2019

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
UC Davis-Leah Edwards	Drezner Family Scholarship Fund	5,000	10/31/2019
CSU Monterey Bay-Yasmin Fernandez Rodriguez	Drezner Family Scholarship Fund	5,000	10/31/2019
CSUMB - Mariluz Tejeda-Leon	Drezner Family Scholarship Fund	5,000	10/31/2019
CSUMB - Mariluz Tejeda-Leon	Drezner Family Scholarship Fund	5,000	10/31/2020
CSU Monterey Bay - Priscilla Amao-Herrera	Drezner Family Scholarship Fund	5,000	10/31/2019
CSU Monterey Bay - Priscilla Amao-Herrera	Drezner Family Scholarship Fund	5,000	10/31/2020
UC Santa Barbara - Estefania Escalante Solis	Drezner Family Scholarship Fund	5,000	10/31/2019
UC Santa Barbara - Estefania Escalante Solis	Drezner Family Scholarship Fund	5,000	10/31/2020
UCLA - Yuliana Barron Perez	Drezner Family Scholarship Fund	5,000	10/31/2019
UCLA - Yuliana Barron Perez	Drezner Family Scholarship Fund	5,000	10/31/2020
CSU Davis - Jesus Carrillo Alvarez	Drezner Family Scholarship Fund	5,000	10/31/2019
CSU Davis - Jesus Carrillo Alvarez	Drezner Family Scholarship Fund	5,000	10/31/2020
Marshall University - Christian Pianowski	Matthew Paul Finni	1,500	10/31/2019
San Diego State University - Summer West	Matthew Paul Finni	500	10/31/2019
LDOS Media Lab, Inc	Fuhs Family Foundation Fund	20,000	7/6/2020
CSU Monterey Bay - Diana Centeno Nolasco	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2019
CSU Monterey Bay - PATRICIA PONCE	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2019
CSU Monterey Bay - Paulina Christine Beltran	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2019
CSUMB - Anabel Resendiz	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2019
CSUMB - Natalie Cardenas	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2019
CSUMB - Julissa Hernandez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
CSU Fullerton - Kristen Alexis Higuera	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
CSU Fullerton - Perla Itzel Salas Pio	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
Fresno State - Vanessa Anahi Millan	Girls' Health in Girls' Hands Scholarship Fund	1,000	10/31/2019
Hartnell College - Noemi Amezcua Moreno	Girls' Health in Girls' Hands Scholarship Fund	1,000	10/31/2019
Stanford University - Karina Michelle Aguirre	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
UC Davis - Melina Elizabeth Estrada	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
UC Davis - Brianna Mendez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
UC San Diego - Monica Aileen Rodriguez Guzman	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
CSU Santa Barbara - Ana Lizbeth Diaz-Pinacho	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
CSU Santa Barbara - Xenia Quetzali Suarez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
CSU Davis - Zena Lababidi	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2019
UC Davis - Naomi Hernandez-Ramirez	Whitney Elisabeth Grummon Memorial Scholarship Fund	1,000	10/31/2019
CSUMB - Concepcion Guadalupe Acevedo	Jess Harrison Family Scholarship Fund	2,000	10/31/2019
UC Irvine - Ken Burns	Hausdorf Family Scholarship Fund	2,000	2/15/2019
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
UC Santa Cruz-Suzette Segoviano-Quiroz	Hausdorf Family Scholarship Fund	2,000	10/31/2019
UC Santa Cruz-Suzette Segoviano-Quiroz	Hausdorf Family Scholarship Fund	2,000	10/31/2020
UC Santa Cruz-Suzette Segoviano-Quiroz	Hausdorf Family Scholarship Fund	2,000	10/31/2021
Academy of Art University - Freddy Romero-Medina	Hausdorf Family Scholarship Fund	2,000	10/31/2019
Academy of Art University - Freddy Romero-Medina	Hausdorf Family Scholarship Fund	2,000	10/31/2020
Academy of Art University - Freddy Romero-Medina	Hausdorf Family Scholarship Fund	2,000	10/31/2021
Academy of Art University - Freddy Romero-Medina	Hausdorf Family Scholarship Fund	2,000	10/31/2022
San Jose State University - Hannah Marie De Reza Interim Inc	Scholarship Fund for Homeless Women Lauralie and J. Irvine Fund	2,500 24,000	10/31/2019 7/5/2019
Berklee College of Music - Sophia Eliana Levy	Kier Memorial Scholarship Fund	1,000	10/31/2019
Florida Ag and Mechanical University - Ny'Kasha Britt	Howard and Gretchen Leach Scholarship Fund	5,000	10/31/2020
Florida Ag and Mechanical University - Ny'Kasha Britt	Howard and Gretchen Leach Scholarship Fund	5,000	10/31/2021
Florida Ag and Mechanical University - Ny'Kasha Britt	Howard and Gretchen Leach Scholarship Fund	5,000	10/31/2022
Florida Ag and Mechanical University - Michael Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2019
Florida Ag and Mechanical University - Michael Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2020
Florida State University-Justin David Eckel	Howard and Gretchen Leach Scholarship Fund	5,000	10/31/2019
Florida State University-Justin David Eckel	Howard and Gretchen Leach Scholarship Fund	5,000	10/31/2019
Florida State University-Justin David Eckel	Howard and Gretchen Leach Scholarship Fund	5,000	10/31/2020
MPC - Tessa Weston-Gerardo	The Morse Foundation Scholarship Fund	2,500	10/31/2018
CSU Monterey Bay-Dolyn Hall	The Morse Foundation Scholarship Fund	5,000	10/31/2018
MIIS-Robert Moore	The Morse Foundation Scholarship Fund	5,000	10/31/2018
CSUMB - Gustavo Jacuinde	The Morse Foundation Scholarship Fund	5,000	10/31/2019
CSUMB - Lizbeth Jacuinde	The Morse Foundation Scholarship Fund	5,000	10/31/2019
MPC - Christian Ramirez	The Morse Foundation Scholarship Fund	2,500	10/31/2019
CSUMB - Edwin Hermosillo	The Morse Foundation Scholarship Fund	5,000	10/31/2019

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
Monterey College of Law - Robert Moore	The Morse Foundation Scholarship Fund	5,000	10/31/2019
MPC - Jesus Macias	Robert Hattori Nakamura Memoria	400	10/31/2019
Brigham Young University - Soana Laulotu	Kristopher Pallastrini Fund	600	10/31/2019
CSUMB - Jasmine Garcia	Kristopher Pallastrini Fund	600	10/31/2019
CSU Santa Barbara - Charles DeLapa	Kristopher Pallastrini Fund	600	10/31/2019
Pomona College	Reese Family Fund	500	5/11/2018
CSU Santa Barbara - Lorenz Marie Cushman	Richard Scott Reynolds Science and Technology Scholarship Fund	2,500	10/31/2020
CSU, Long Beach - Amber Clark	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
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	10/31/2019
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	5/26/2020
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
UC Davis-Iris Cristel Arvizu Quiroz	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
UC Davis-Iris Cristel Arvizu Quiroz	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2020
UC Davis-Iris Cristel Arvizu Quiroz	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2021
University of Pennsylvania-Quincy Hendricks	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2020
University of Pennsylvania-Quincy Hendricks	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2021
CSUMB - Naseeb Hayat	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2020
CSUMB - Naseeb Hayat	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2021
CSUMB - Naseeb Hayat	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2022
UC Irvine Stanford - Marian Tarnate Fecha	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
UC Irvine Stanford - Marian Tarnate Fecha	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2020
UC Irvine Stanford - Marian Tarnate Fecha	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2021
UC Irvine Stanford - Marian Tarnate Fecha	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2022
Pacific Repertory Theatre	Robert and Virginia Stanton Endowment Fund	50,000	9/30/2019
Pacific Repertory Theatre	Robert and Virginia Stanton Endowment Fund	50,000	9/30/2020
Interim, Inc.	The Fred Terman and Nan Borreson Fund	1,000	6/5/2019
CSU Santa Barbara - Ana Lizbeth Diaz-Pinacho	Hugo and Dolores Tottino Family Scholarship Fund	2,500	10/31/2019
Cancer Research Fund Damon Runyon- Walter Winchell Foundation	Anita Tarr Turk Fund for Breast Cancer Research	50,000	12/6/2019

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GRANTS PAYABLE - August 2019

NAME	FUND	AMOUNT	DUE
UC Berkeley - Angelo Braganza	Jack Van Zander Cal Alumni Memorial	500	10/31/2019
UC Berkeley - Madison DiGirolamo	Jack Van Zander Cal Alumni Memorial	2,000	10/31/2019
Stanford University - Karina Michelle Aguirre	Shelley Watts Scholarship Fund	1,350	10/31/2019
University of Southern California - Samuel G Rivera	Shelley Watts Scholarship Fund	1,350	10/31/2019
UC San Diego - Monica Aileen Rodriguez Guzman	Charles Joseph Watts Scholarship Fund	800	10/31/2019
Action Council	Women's Endowment Fund	23,443	2/2/2018
CSU Sacramento - Maria de Jesus Cuentas	Church Brothers-True Leaf Farms Scholarship Fund	2,500	10/31/2019
CSU-Irvine - Anthony J Paramo-Nunez	Church Brothers-True Leaf Farms Scholarship Fund	2,500	10/31/2019
Hartnell - Nayeli Martinez De Jesus	Church Brothers-True Leaf Farms Scholarship Fund	2,500	10/31/2019
		<u>1,155,393</u>	

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GIFTS - August 2019

Donor	Date	Amount	Fund
Mr. John Day	8/1/2019	2	The Fund for Homeless Women Non-Endowed Fund
Ms. Gayle D. Darrigo	8/1/2019	25	The Fund for Homeless Women Non-Endowed Fund
Ms. Minerva Perez-Lopez	8/1/2019	50	Women's Fund Endowment
Estate of Mary Shaw	8/5/2019	36,000	Gloria Fund
Estate of Mary Shaw	8/5/2019	11,500	Gloria Fund
Ms. Mezola Benton	8/5/2019	50	Martin Needler and Jan Black Fund
Ms. Nadine Semer	8/5/2019	100	The Fund for Homeless Women Non-Endowed Fund
Mr. Gary L. Girard	8/5/2019	100	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Richard and Margaret Baldwin	8/5/2019	50	The Fund for Homeless Women Non-Endowed Fund
Mrs. Louetta J. Langley	8/6/2019	100	The Larry Horan-Jim Langley Cal Alumni Scholarship Fund
Mrs. Louetta J. Langley	8/6/2019	100	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mrs. June C. Duran-Stock	8/6/2019	5,411	Del Monte Forest Conservancy Fund
Dr. & Mrs. Stephen and Ann Packer	8/6/2019	247,891	Packer Family Foundation
Taylor Farms Retail, Inc.	8/7/2019	107,100	Taylor Farms Scholarship Fund
Mr. Edward J. DeBartolo Jr.	8/7/2019	5,000	R. J. Harper Memorial Scholarship Fund
Mr. & Mrs. Jack W. and Barbara B. Nicklaus	8/7/2019	1,000	R. J. Harper Memorial Scholarship Fund
Mrs. Jane L. Weisser	8/7/2019	35	Carmel High School Class of 1952 Fund
Ms. Skye Larsh-Faraghan	8/7/2019	50	Alzheimer's Association of Monterey County
Mrs. Allene A. Payton	8/8/2019	1,000	The Fund for Homeless Women Non-Endowed Fund
Estate of Mrs. Robert Stanton	8/8/2019	170	General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	8/8/2019	161	General Endowment Fund of the Community Foundation
Ms. Bonnie J. Wolfe	8/8/2019	100	The Fund for Homeless Women Non-Endowed Fund
Mr. David S. Sabih and Dr. Anna Swartley	8/8/2019	500	The Fund for Homeless Women Non-Endowed Fund
Mr. Shawn Parker	8/8/2019	2,950	Whitney Elisabeth Grummon Memorial Scholarship Fund
Mr. & Mrs. Thomas W. and Judith Wills	8/9/2019	500	The Fund for Homeless Women Non-Endowed Fund
Arkay Foundation	8/9/2019	28,000	The Fund for Homeless Women Non-Endowed Fund
Estate of Terry Haber	8/9/2019	132,142	The Edgar H. Haber and Terry Jones Haber Fund
Ms. Christina DeMaria	8/10/2019	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kim Stemler	8/10/2019	20	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Lynn E. and Mikel Ann Miller	8/10/2019	1,000	Southern Monterey County Foundation
Mr. John Duffy McSwiggin	8/10/2019	100	Chip Hooper Foundation
Ms. La Verne Leyva	8/11/2019	100	Joan Ann Nattress - Movement, Exercise, Longevity Fund
Mr. E. Philip Morgan	8/12/2019	150	The Fund for Homeless Women Non-Endowed Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GIFTS - August 2019

Donor	Date	Amount	Fund
Don A Sanders Family Foundation	8/12/2019	5,000	R. J. Harper Memorial Scholarship Fund
RINGOR	8/12/2019	760	Monica Abbott Scholarship Fund
Northwestern Mutual Investment Services	8/13/2019	51,000	Jack and Donna Hardy Fund
Mr. & Mrs. Earl Wayne and Linda Cruzan	8/15/2019	85	Monterey Public Library Fund
Ms. Krista Hanni and Mr. Scott Davis	8/15/2019	50	Women's Fund Endowment
American Culinary Federation Monterey Bay	8/16/2019	2,500	American Culinary Federation Monterey Bay Chapter
Ms. Lorraine Yglesias-Rice	8/16/2019	84	Siembra Latinos Fund - Nonendowed
Ms. Kate Rueter	8/16/2019	35	Women's Fund Endowment
Ms. Erica Padilla-Chavez	8/16/2019	63	Siembra Latinos Fund - Nonendowed
Richard R. and Deborah R. Basham	8/16/2019	250	Carmel Woman's Club Scholarship Endowment Fund
Merrill Lynch, Pierce, Fenner, & Smith Inc.	8/16/2019	5,000	Libby Olver Scholarship Fund
Mr. Robert Haas	8/16/2019	60,000	Charitable Gift Annuities
Mrs. Brenda Aronowitz and Mr. Ray Dyck	8/17/2019	50	The Fund for Homeless Women
California Rodeo, Inc.	8/19/2019	2,890	California Rodeo Salinas Fund
Nolan B. Ferreira and Janice T. Fitzhugh	8/19/2019	25	Operating Fund
Ms. Robin Venuti and Mr. Joseph Rock	8/20/2019	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Lea Haratani	8/21/2019	75	Operating Fund
Mrs. Monica Graham	8/21/2019	100	Women's Fund Endowment
Dr. & Mrs. Conrad F. and Sarah L. Newberry	8/21/2019	20	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Richard A. and Demi M. Briscoe	8/21/2019	100	Operating Fund
Mr. John S. Hedgcock	8/21/2019	100	Martin Needler and Jan Black Fund
Ms. Kathleen M. Bailey	8/21/2019	50	Martin Needler and Jan Black Fund
Ms. Ellen G. Pastore	8/21/2019	100	Pacific Grove Public Library Fund for the Future
Taylor Farms Retail, Inc.	8/22/2019	51,000	Taylor Farms Scholarship Fund
Mr. & Mrs. William and Joan Dorey	8/22/2019	100	Operating Fund
Dr. & Mrs. Charles and Leslie Snorf	8/22/2019	200	Operating Fund
Mr. & Mrs. William and Nancy Doolittle	8/23/2019	100,000	Doolittle Fund
Mrs. Jackie A. Wendland	8/23/2019	12,000	The Jackie and Mark Wendland Fund
Mr. & Mrs. James and Deitra Steiner	8/23/2019	50	The Fund for Homeless Women Non-Endowed Fund
Ms. Norma Azcona	8/23/2019	1,000	Operating Fund
Ms. Celeste H. Falor	8/23/2019	100	Operating Fund
Ms. Lisa Ostarello	8/23/2019	100	Women's Fund Endowment
Mr. & Mrs. Steven and Patricia Moore	8/23/2019	186	Pass Thru Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GIFTS - August 2019**

Donor	Date	Amount	Fund
Mr. & Mrs. Mylo and Charlene Lowery	8/23/2019	100	Pacific Grove Public Library Fund for the Future
Mr. & Mrs. Manuel and Susan Osorio	8/24/2019	83	Northern Monterey County Foundation - Nonendowed
Mrs. Inga Waite and Mr. Robert Smith	8/24/2019	100	Monterey Public Library Fund
United Way Monterey County	8/26/2019	65,000	United Way Monterey County Stewardship Fund III
Mrs. Maureen Sanders	8/26/2019	100	Operating Fund
Mr. Phillip Silverstein	8/26/2019	1,000	Drezner Family Scholarship Fund
YourCause, LLC Wells Fargo Foundation	8/27/2019	50	Operating Fund
Estate of Mrs. Robert Stanton	8/27/2019	3,195	General Endowment Fund of the Community Foundation
Mr. & Mrs. Richard And Cynthia Westbrook	8/27/2019	10	The Fund for Homeless Women Non-Endowed Fund
Ms. Sarah P. Spencer	8/28/2019	500	Census 2020 Fund
Mr. Patrick Ireland	8/28/2019	100	Census 2020 Fund
Anonymous	8/28/2019	695,182	DeWitt Fund
Anonymous	8/29/2019	50	Alzheimer's Association of Monterey County
Mr. Johnny Apodaca and Mrs. Janelle Gistelli	8/29/2019	50	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Vincent and Evelyn Torras	8/30/2019	1,375,000	CRT Funds with CF as Trustee (Kaspick)
Peter C. Hatton Living Trust	8/30/2019	46,429	Carmel High School Class of 1952 Fund
	Total	3,061,518	
Interfund Gifts			
Community Foundation for Monterey County	8/2/2019	500	Operating Fund
Community Foundation for Monterey County	8/2/2019	25,000	Sunset Theater Endowment Fund
Community Foundation for Monterey County	8/9/2019	5,000	Census 2020 Fund
Community Foundation for Monterey County	8/16/2019	2,000	Census 2020 Fund
	Total	32,500	
	Total Gifts	3,094,018	

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - August 2019

Grantee	Program Name	Granted	Date	Fund
Central Coast YMCA	the Watsonville Family YMCA's Pajaro Park Summer Project	5,000	8/2/2019	Clint and Karen Miller Charitable Fund
CSU Chico	Ramiro Zavala Albor	4,000	8/2/2019	College Futures Monterey County Fund
CSU Chico	Pamela Yvette Santos	3,000	8/2/2019	College Futures Monterey County Fund
CSU Fresno	Miguel Angel Pulido	4,000	8/2/2019	College Futures Monterey County Fund
CSU Fresno	Janet Almaraz	4,000	8/2/2019	College Futures Monterey County Fund
CSU Monterey Bay	Jairo S Medina	4,000	8/2/2019	College Futures Monterey County Fund
CSU Monterey Bay	Gabriela Aguilar De La Cruz	4,000	8/2/2019	College Futures Monterey County Fund
CSU Monterey Bay	Analilia Santos Robles	4,000	8/2/2019	College Futures Monterey County Fund
CSU Monterey Bay	Jacqueline Madrigal-Espinoza	4,000	8/2/2019	College Futures Monterey County Fund
CSU Sacramento	Adrian Lara Maldonado	4,000	8/2/2019	College Futures Monterey County Fund
CSU Sacramento	Monserrat Hernandez Paniagua	4,000	8/2/2019	College Futures Monterey County Fund
Hartnell College	Zithalyc Castro	1,500	8/2/2019	College Futures Monterey County Fund
Hartnell College	Diana Pacheco Figueroa	1,500	8/2/2019	College Futures Monterey County Fund
Hartnell College	Celine Nicole Castro	1,500	8/2/2019	College Futures Monterey County Fund
UC Davis	Trinidad Berenice Morales-Garza	4,000	8/2/2019	College Futures Monterey County Fund
UC Davis	Andrea Garcia Perez	3,000	8/2/2019	College Futures Monterey County Fund
UC Davis	Brisa Gisselle Perez	3,000	8/2/2019	College Futures Monterey County Fund
UC Davis	Christian Ortiz	2,500	8/2/2019	College Futures Monterey County Fund
UC Merced	Guadalupe Camacho-Garcia	3,000	8/2/2019	College Futures Monterey County Fund
UC Santa Cruz	Linda Rocha Montejano	3,000	8/2/2019	College Futures Monterey County Fund
Carmel Bach Festival	general operating support	15,000	8/2/2019	Doolittle Fund
Monterey Peninsula College Foundation	Doolittle Performing Arts Fund and the Evans College Program	10,000	8/2/2019	Doolittle Fund
Association of Junior Leagues International	unrestricted support	500	8/2/2019	General Endowment Fund of the Community Foundation
CASA of Monterey County	unrestricted support	50	8/2/2019	General Endowment Fund of the Community Foundation
Chamber Music Monterey Bay	general operating support	500	8/2/2019	Huth Family Fund
Dixieland Monterey	general operating support	500	8/2/2019	Huth Family Fund
Monterey County Symphony Association	general operating support	500	8/2/2019	Huth Family Fund
Pacific Repertory Theatre	general operating support	500	8/2/2019	Huth Family Fund
Sabu Shake Sr. Memorial Foundation	general operating support	500	8/2/2019	Huth Family Fund
Big Sur Land Trust	the Comprehensive Campaign	3,000	8/2/2019	Kobrinsky Evans Family Fund
Animal Relief Fund	general operating support	8,000	8/2/2019	Lenore and Dale Meyer Fund
Boys & Girls Clubs of Monterey County	the Healthy Lifestyles Initiative	8,000	8/2/2019	Lenore and Dale Meyer Fund
Food Bank for Monterey County	general operating support	8,000	8/2/2019	Lenore and Dale Meyer Fund
Gathering for Women-Monterey	general operating support	8,500	8/2/2019	Lenore and Dale Meyer Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - August 2019**

Grantee	Program Name	Granted	Date	Fund
Legal Services for Seniors	general operating support	7,500	8/2/2019	Lenore and Dale Meyer Fund
Peace of Mind Dog Rescue	general operating support	8,000	8/2/2019	Lenore and Dale Meyer Fund
Monterey County Historical Society	general operating support	1,572	8/2/2019	Monterey County Historical Society Fund
Monterey Peninsula Sunrise Rotary Foundation	general operating support	1,400	8/2/2019	Monterey Peninsula Sunrise Rotary Club Fund
Monterey Peninsula Sunrise Rotary Foundation	general operating support	1,000	8/2/2019	Project Helping Hand Fund
Acoustic Sound, Inc.	the Ross Pomerenk Wintergrass Fund,	1,000	8/2/2019	Ramsey Shirk Fund
Lopez Island Family Resource Center	the Open Source Wellness Program	5,000	8/2/2019	Ramsey Shirk Fund
Santa Clara University	Neida Cabrera Sanchez	5,000	8/2/2019	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Berkeley	Edwin G Monroy-Delgado	5,000	8/2/2019	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Santa Barbara	Elena Samaria Leuma-Burks	5,000	8/2/2019	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Santa Cruz	Dalanna Anh Nguyen	5,000	8/2/2019	Rotary Club of Monterey Martin/Hurd Scholarship Fund
Carmel Valley Rotary Club Foundation	general operating support	1,000	8/2/2019	Steck Family Fund
American Rivers, Inc.	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
Big Sur Land Trust	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
Crazy Horse Memorial Foundation	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
Defenders of Wildlife	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
Environmental Defense Fund	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
Friends of the River Foundation	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
Genesis Farm, Inc.	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
Greenpeace Fund	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
Himalayan Art Resources, Inc.	general operating support	300	8/2/2019	Stephen V. Davies Family Fund
International Campaign for Tibet	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
International Myeloma Foundation	in support of Jack Aiello's campaign	100	8/2/2019	Stephen V. Davies Family Fund
KAZU-FM Radio 90.3	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
League of Conservation Voters	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
Meals on Wheels of the Monterey Peninsula	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
Mono Lake Committee	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
Mountain Lion Foundation	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
National Geographic Society	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
Natural Resource Defense Council	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
Northcoast Regional Land Trust	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
Pomona College	general operating support	300	8/2/2019	Stephen V. Davies Family Fund
Schumacher Center for a New Economics	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
Southern Utah Wilderness Alliance	general operating support	500	8/2/2019	Stephen V. Davies Family Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - August 2019

Grantee	Program Name	Granted	Date	Fund
Surfrider Foundation	general operating support	100	8/2/2019	Stephen V. Davies Family Fund
The Ocean Conservancy	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
The Project on Government Oversight, Inc.	general operating support	200	8/2/2019	Stephen V. Davies Family Fund
World Wildlife Fund	general operating support	500	8/2/2019	Stephen V. Davies Family Fund
Brenda C. Lee Rodriguez	Brenda Cecilia Lee Rodriguez	5,000	8/2/2019	Taylor Farms Scholarship Fund
Kayla Jellison	Kayla Jellison	5,000	8/2/2019	Taylor Farms Scholarship Fund
Maria F. Garcia	Maria Fernanda Garcia Rochin	5,000	8/2/2019	Taylor Farms Scholarship Fund
Mr. Christian Ortiz	Christian Ortiz	5,000	8/2/2019	Taylor Farms Scholarship Fund
Mr. Diego Ramirez	Diego Ramirez	5,000	8/2/2019	Taylor Farms Scholarship Fund
Mr. Dyan Urias	Dyan Abigail Urias Aguayo	5,000	8/2/2019	Taylor Farms Scholarship Fund
Mr. Hector Juarez-Vargas	Hector Juarez-Vargas	5,000	8/2/2019	Taylor Farms Scholarship Fund
Mr. Javier Acosta	Javier Acosta	5,000	8/2/2019	Taylor Farms Scholarship Fund
Mr. Justin Farias	Justin Farias	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Denisse Garcia Zavala	Denisse Garcia Zavala	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Giselle Camarena	Giselle Camarena Rodriguez	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Grace Niccum	Grace Noelle Niccum	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Griselda Tizcareno	Griselda Tizcareno	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Maria E. Santiago Cruz	Maria Elisa Santiago Cruz	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Maria G. Jaramillo	Maria Guadalupe Jaramillo	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Melissa Rios Arias	Melissa Rios-Arias	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Nini I. Preciado	Nini Isabel Preciado	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Paola Estrada Tena	Paola Estrada Tena	5,000	8/2/2019	Taylor Farms Scholarship Fund
Ms. Sarahi Ramirez Cortes	Sarahi Ramirez Cortes	5,000	8/2/2019	Taylor Farms Scholarship Fund
Paulina Suguey Hernandez	Paulina Suguey Hernandez	5,000	8/2/2019	Taylor Farms Scholarship Fund
Yessenia I. Acosta Terrazas	Yessenia Isabel Acosta Terrazas	5,000	8/2/2019	Taylor Farms Scholarship Fund
Friends of Camp SEA Lab	2019 Camp SEA Lab's Elkhorn Slough and You! scholarships	2,500	8/2/2019	The Elkhorn Slough Foundation
Montage Health Foundation	Women's Forum for Health	1,000	8/16/2019	Barbara Paul and Tom LaFaille Fund
CSU Chico	Natalie Marie Jenkins	4,000	8/16/2019	College Futures Monterey County Fund
CSU Fresno	Fatima Ruiz	4,000	8/16/2019	College Futures Monterey County Fund
CSU Monterey Bay	Anastacio Bejarano Jr.	4,000	8/16/2019	College Futures Monterey County Fund
CSU Monterey Bay	Bianca Guadalupe Uribe	4,000	8/16/2019	College Futures Monterey County Fund
CSU Monterey Bay	Jesus Floriano-Ramirez	4,000	8/16/2019	College Futures Monterey County Fund
CSU Monterey Bay	Mariana Partida Lopez	4,000	8/16/2019	College Futures Monterey County Fund
CSU Sacramento	Ana Espinosa	4,000	8/16/2019	College Futures Monterey County Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GRANTS - August 2019

Grantee	Program Name	Granted	Date	Fund
CSU Sacramento	Jessica Rodriguez	4,000	8/16/2019	College Futures Monterey County Fund
CSU Sacramento	Zeferina Villa De Jesus	4,000	8/16/2019	College Futures Monterey County Fund
Hartnell College	Manuel Sanchez	1,500	8/16/2019	College Futures Monterey County Fund
San Jose State University	William Huang	4,000	8/16/2019	College Futures Monterey County Fund
San Jose State University	Rocio Lara-Puente	4,000	8/16/2019	College Futures Monterey County Fund
UC Berkeley	Liliana Constantino	3,000	8/16/2019	College Futures Monterey County Fund
UC Riverside	Gisela Marlet Aparicio	4,000	8/16/2019	College Futures Monterey County Fund
UC Santa Barbara	Esmeralda Alvarez	3,000	8/16/2019	College Futures Monterey County Fund
UC Berkeley	Elizabeth Madrigal	5,000	8/16/2019	Drezner Family Scholarship Fund
Elephant Sanctuary	operating support	50	8/16/2019	General Endowment Fund of the Community Foundation
Unitarian Universalist Service Committee	operating support	100	8/16/2019	General Endowment Fund of the Community Foundation
Read to Me Project	general operating support	10,850	8/16/2019	Jean and Jim Duff Fund
Citrus Community College	Zachary Becker	500	8/16/2019	Matthew Paul Finnigan Memorial Scholarship Fund
Marshall University	Christian Pianowski	1,500	8/16/2019	Matthew Paul Finnigan Memorial Scholarship Fund
San Diego State University	Summer West	500	8/16/2019	Matthew Paul Finnigan Memorial Scholarship Fund
Howard University	Reika Oceana Valentin	5,000	8/16/2019	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Santa Barbara	Freda Lababidi	5,000	8/16/2019	Rotary Club of Monterey Martin/Hurd Scholarship Fund
Crystal Hernandez Marquez	Crystal Hernandez Marquez	5,000	8/16/2019	Taylor Farms Scholarship Fund
Daisy Solorzano	Daisy Solorzano	5,000	8/16/2019	Taylor Farms Scholarship Fund
Diana Cervantes Morales	Diana Cervantes-Morales	5,000	8/16/2019	Taylor Farms Scholarship Fund
Geraldine Villa	Geraldine Villa	5,000	8/16/2019	Taylor Farms Scholarship Fund
Keztla O. Ramirez	Keztla Ramirez	5,000	8/16/2019	Taylor Farms Scholarship Fund
Luis A. Valencia	Luis Alexis Valencia	5,000	8/16/2019	Taylor Farms Scholarship Fund
Madeline M. Saldana	Madeline Saldana	5,000	8/16/2019	Taylor Farms Scholarship Fund
Mr. Daniel Munoz	Daniel Munoz	5,000	8/16/2019	Taylor Farms Scholarship Fund
Mr. Joshua Alfaro	Joshua Alfaro	5,000	8/16/2019	Taylor Farms Scholarship Fund
Viridiana Macias Contreras	Viridiana Macias Contreras	5,000	8/16/2019	Taylor Farms Scholarship Fund
Museum Foundation of Pacific Grove, Inc.	general operating support	500	8/16/2019	The Fred Terman and Nan Borreson Fund
AIM for Mental Health	Funding a Need	5,000	8/30/2019	Andy and Steffanie Smith Fund
Future Citizens Foundation	general operating support	1,000	8/30/2019	Andy and Steffanie Smith Fund
Girls Inc. of the Central Coast	general operating support	500	8/30/2019	Ben and Mary Ann Whitten Fund
Big Sur Land Trust	Cultural proficiency and Spanish language training	5,000	8/30/2019	Center for Nonprofit Excellence #6
Osio Theatre	Strategic planning and board development	5,000	8/30/2019	Center for Nonprofit Excellence #6
Carmel-By-The Sea Public Library Foundation	general operating support	1,000	8/30/2019	Donald McEnry Davis Charitable Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - August 2019**

Grantee	Program Name	Granted	Date	Fund
Monterey Bay Aquarium Foundation	the Center for Ocean Education & Leadership	2,500	8/30/2019	Donald McEnry Davis Charitable Fund
New York Shakespeare Festival	general operating support at the Newman Partner level	10,000	8/30/2019	Donald McEnry Davis Charitable Fund
AIM for Mental Health	general operating support	2,500	8/30/2019	Fuqua Family Foundation Fund
Arthritis Foundation, Northern California	the Jingle Bell Run	5,500	8/30/2019	Fuqua Family Foundation Fund
Dentistry 4 Vets	Facilitated strategic plan retreat	4,800	8/30/2019	General Endowment - Opportunity Fund
League of California Community Foundations	2019-2020 operating expenses	5,000	8/30/2019	General Endowment - Opportunity Fund
Monterey Museum of Art	Education Outreach Van	5,000	8/30/2019	General Endowment - Opportunity Fund
Sol Treasures	Board Governance Training	1,000	8/30/2019	General Endowment - Opportunity Fund
Future Citizens Foundation	First Tee Monterey	12,000	8/30/2019	Mike and Mary Orradre Fund
Pacific Grove Public Library Foundation	general operating support	56,000	8/30/2019	Pacific Grove Public Library Foundation Fund
Pacific Grove Public Library Foundation	general operating support	60,000	8/30/2019	Pacific Grove Public Library Fund for the Future
Peace of Mind Dog Rescue	general operating support	182	8/30/2019	Pass Thru Fund
Boys & Girls Clubs of Monterey County	the Youth of the Year Award	1,750	8/30/2019	Rick and Tonya Antle Fund
Big Sur Land Trust	general operating support	5,000	8/30/2019	The Benjamin Family Foundation
Peace of Mind Dog Rescue	general operating support	3,000	8/30/2019	The Benjamin Family Foundation
SPCA Of Monterey Cty	general operating support	5,000	8/30/2019	The Benjamin Family Foundation
Sacramento Ballet Association	general operating support	1,000	8/30/2019	The Fred Terman and Nan Borreson Fund
ACTION Council of Monterey County	Power over Parkinson's	5,000	8/30/2019	Tim and Cindy Minor Charitable Giving Fund
Jose Antonio Vargas PTA	educational and community building support	5,000	8/30/2019	Willemsen Family Fund
Seattle Ladies Choir	general operating support	3,000	8/30/2019	Willemsen Family Fund
	Total Grants	637,654		
 Interfund Grants				
Community Foundation for Monterey County	DOOL2 to SNST2	25,000	8/2/2019	Doolittle Fund
Community Foundation for Monterey County	DAVIE to OPER	500	8/2/2019	Stephen V. Davies Family Fund
Community Foundation for Monterey County	SIEM to CENSUS	5,000	8/9/2019	Siembra Latinos Fund - Nonendowed
Community Foundation for Monterey County	TERM to CENSUS	2,000	8/16/2019	The Fred Terman and Nan Borreson Fund
	Total Interfund Grants	32,500		
	Total Grants	670,154		