



Here for Good

Community Foundation
for Monterey County

FINANCIAL STATEMENT

For the Five Months Ended May 31, 2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
FINANCIAL REPORTS
For the Five Months Ended May 31, 2018

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COMMUNITY FOUNDATION FOR MONTEREY COUNTY
NOTES TO THE FINANCIAL STATEMENTS
For the Five Months Ended May 31, 2018

Assets

Total Assets through 5/31/2018 are **\$265,624,494** a **20.18%** increase since May 2017, and a **0.67%** decrease since December 2017. **(p. 3)**

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

The CRT and CGA funds have been adjusted to reflect the activity and balances per Kaspick & Company and the third-party account balances as of December 31, 2017. **(p. 3)**

Realized and Unrealized Gains and Losses on Investments

Net year-to-date realized gains were \$1,846, and unrealized gains were \$426,028, for a total gain of \$427,874. **(p. 6)**

Operating Fund

Total revenue was \$38,356 more than the budget, and total expenses were \$28,636 more than the budget, the realized gains were \$1,010 and the unrealized losses were \$6,463 on the operating reserve held in the Medium-Term Fund portfolio. The actual net operating deficit is \$447,998 compared to a budgeted deficit of \$452,265. **(p. 7)**

Note: The Expendable Operating Cash-on-Hand is at 3.4 months, excluding the operating reserve of \$500,000 and the building reserve of \$150,000. **(p. 8)**

Portfolio Performance

The market value of the Long-Term Fund portfolio at 5/31/2018 was \$187,176,746. The one-year Total Return for the Long-Term Endowment Portfolio was 8.9% compared to the Policy Index of 8.5%. **(p. 9-12)**

The market value of the Medium-Term Fund portfolio at 5/31/2018 was \$4,804,731. The one-year Total Return for the Long-Term Endowment Portfolio was 4.6% compared to the Policy Index of 4.2%. **(p. 13-14)**

The market value of the ESG Fund portfolio at 5/31/2018 was \$3,327,628. The one-year Total Return for the Long-Term Endowment Portfolio was 6.5% compared to the Policy Index of 7.0%. **(p. 15-16)**

Special Program Funds

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

Total Special Program revenue was \$549,383 and total expenses were \$98,975. **(p. 5-6)**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY
NOTES TO THE FINANCIAL STATEMENTS
For the Five Months Ended May 31, 2018**

Gifts, Pledges, Bequests, Future Funds Greater than \$25,000, and Grants (p. 30-34)

Total new contributions for the month were \$3,533,309, including:

Youth Music Monterey	5/30/2018	100,000	Youth Music Monterey Stewardship Fund
Mr. Peter Neumeier and Mrs. Gillian Taylor	5/22/2018	3,000,000	Neumeier Taylor Foundation Fund
Dr. & Mrs. Charles and Leslie Snorf	5/21/2018	100,000	The Snorf Fund
Monterey Peninsula Foundation	5/16/2018	120,000	The Morse Foundation Stewardship Fund
Monterey Peninsula Foundation	5/8/2018	36,450	Richard and Cindy Zoller Silver Family Legacy Fund

Grants to agencies for the month totaling \$2,216,679 were approved and recorded. A complete list of the grants by grantee is included. **(p. 35-44)**

Interfund activity for the month totaled \$134,167. **(p. 34 & 44)**

Contribution/Bequest Receivables

We recorded payment on a receivable from the College Futures Foundation in the amount of \$294,000, for the College Futures Foundation Fund. **(p. 34)**

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF FINANCIAL POSITION
CONSOLIDATED - ALL FUNDS
For the Five Months Ended May 31, 2018 and May 31, 2017

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2018</u>	<u>TOTAL May 31, 2017</u>
ASSETS							
Cash:							
Cash & Cash Equivalents	1,384,892	707,787	(62,255)	4,054,747	0	6,085,171	6,900,197
Investments - Long Term Fund Portfolio	0	0	137,312,213	49,864,532	0	187,176,746	173,901,528
Investments - Medium Term Fund Portfolio	556,843	0	0	4,247,888	0	4,804,731	4,259,863
Investments - ESG Fund Portfolio	0	0	3,017,398	310,230	0	3,327,628	968,753
Separately Invested - DRIM Portfolio	0	0	0	2,975,000	0	2,975,000	0
Total Cash & Investments	1,941,735	707,787	140,267,356	61,452,397	0	204,369,276	186,030,340
Accounts Receivable:							
Pledges & Contributions Receivable	0	0	4,000	12,750	1,366,800	1,383,550	1,039,890
Bequests & Remainder Interest	0	0	0	0	21,264,615	21,264,615	264,615
Due from OPER	0	0	1,285,813	0	0	1,285,813	1,338,865
Charitable Remainder Trusts	0	0	0	0	31,868,881	31,868,881	27,332,839
Charitable Gift Annuities	0	0	0	0	3,716,462	3,716,462	3,344,377
Total Accounts Receivable	0	0	1,289,813	12,750	58,216,758	59,519,320	33,320,587
Other Assets:							
Prepaid Expenses	1,869	0	0	0	0	1,869	545
Property-Net of Depreciation	1,734,029	0	0	0	0	1,734,029	1,669,173
Total Other Assets	1,735,898	0	0	0	0	1,735,898	1,669,718
TOTAL ASSETS	3,677,634	707,787	141,557,169	61,465,147	58,216,758	265,624,494	221,020,645

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF FINANCIAL POSITION
CONSOLIDATED - ALL FUNDS
For the Five Months Ended May 31, 2018 and May 31, 2017

	COMBINED OPERATING	SPECIAL PROGRAMS	ENDOWMENT	NON ENDOWED	BEQUEST, CRT RECEIVABLES	TOTAL May 31, 2018	TOTAL May 31, 2017
LIABILITIES & NET ASSETS							
Liabilities:							
Grants Payable	0	108,000	333,752	1,166,600	0	1,608,352	1,561,942
Contingent Liabilities	0	0	0	0	22,377,289	22,377,289	20,076,489
Funds held as Agency Endowments	0	0	5,927,483	0	0	5,927,483	4,119,756
Funds held as Stewardship Funds	0	0	0	22,394,260	0	22,394,260	16,483,330
Payroll, Misc. and Accts Payable	1,394,943	1,388	34,802	12,060	0	1,443,193	1,422,059
Total Liabilities	1,394,943	109,388	6,296,037	23,572,921	22,377,289	53,750,577	43,663,575
Net Assets:							
Net Assets-Beginning Balance	2,730,689	147,991	135,783,913	40,125,566	35,031,987	213,820,147	167,128,328
Change in Net Assets -							
Current Year	(447,998)	450,409	(522,781)	(2,233,340)	807,481	(1,946,230)	10,228,743
Total Net Assets	2,282,690	598,400	135,261,132	37,892,226	35,839,469	211,873,917	177,357,070
TOTAL LIABILITIES & NET ASSETS	3,677,634	707,787	141,557,169	61,465,147	58,216,758	265,624,494	221,020,645

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF ACTIVITIES
CONSOLIDATED - ALL FUNDS
For the Five Months Ended May 31, 2018 and May 31, 2017

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2018</u>	<u>TOTAL May 31, 2017</u>
SUPPORT AND REVENUE:							
Contributions	10,449	121,000	801,743	5,353,242	0	6,286,433	5,824,809
Interfund Gifts	38,579	0	66,125	771,336	0	876,040	750,237
Pledge Payments Received	0	427,200	0	0	0	427,200	2,211,378
Future Contributions-A/R-Pledge-CRT-CGA	0	0	0	0	1,264,028	1,264,028	1,050,184
Contributions Received via Bequest	0	0	0	0	0	0	737,283
Change in Value, Split Interest Trusts, Future Assets	0	0	0	0	0	0	24,825
Gain/Loss on Sale of Property	0	0	0	0	0	0	0
Income from Related Party (LLC)	0	0	0	0	0	0	279,742
Interest & Dividend Income	9,126	58	763,485	305,275	0	1,077,944	949,656
Administrative Fees	726,892	0	0	0	0	726,892	588,035
Fees from Special Projects	11,088	0	0	0	0	11,088	7,500
Workshop and Contract Service Income	2,199	0	0	0	0	2,199	20,899
Misc Income/Returned Grants	45,259	1,125	0	108,984	0	155,368	35,974
Total Support and Revenue	843,592	549,383	1,631,352	6,538,836	1,264,028	10,827,191	12,480,523
EXPENSES:							
Operating Expenses and Distributions:							
Salaries & Benefits	857,649	0	0	0	0	857,649	765,129
Administrative Costs	251,944	50,965	0	23,756	0	326,664	244,424
Occupancy Costs	80,539	0	0	0	0	80,539	77,927
Development Expenses	94,366	9,010	0	0	0	103,376	92,861
Board & Committee Expenses	1,639	0	0	0	0	1,639	1,131
Total Operating Expenses	1,286,137	59,975	0	23,756	0	1,369,868	1,181,473

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
STATEMENT OF ACTIVITIES
CONSOLIDATED - ALL FUNDS
For the Five Months Ended May 31, 2018 and May 31, 2017

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2018</u>	<u>TOTAL May 31, 2017</u>
Grants and Grant Related Expenses:							
Grants	0	39,000	1,306,384	8,223,184	0	9,568,568	7,772,889
Interfund Grants	0	0	508,563	367,477	0	876,040	750,237
Pledge Payments Paid	0	0	0	0	427,200	427,200	2,168,742
Bequests Payments/Transfers	0	0	0	0	0	0	42,637
Other Expenses	0	0	91,047	13,526	0	104,573	100,166
Other Payments/Transfers	0	0	1,952	(1,952)	0	0	0
Grant Related Expenses	0	0	0	0	0	0	0
Administrative Fees	0	0	511,865	185,680	29,346	726,892	588,035
Fees to Managers	0	0	94,146	34,009	0	128,155	126,227
Total Grants and Grant Related Expenses	0	39,000	2,513,957	8,821,924	456,546	11,831,428	11,548,933
Total Expenses and Grants	1,286,137	98,975	2,513,957	8,845,680	456,546	13,201,295	12,730,405
Excess of Revenues (Expenses)							
Before Gains on Investments & Transfers	(442,545)	450,409	(882,605)	(2,306,843)	807,481	(2,374,104)	(249,882)
GAINS(LOSS) ON INVESTMENTS:							
Realized-Gain (Loss)	1,010	0	(3,643)	4,479	0	1,846	2,668
Unrealized-Gain(Loss)	(6,463)	0	363,467	69,025	0	426,028	10,475,957
Total Gain/(Loss) on Investments	(5,453)	0	359,824	73,504	0	427,874	10,478,625
Change in Net Assets	(447,998)	450,409	(522,781)	(2,233,340)	807,481	(1,946,230)	10,228,743
Net Assets Beginning of Year	2,730,689	147,991	135,783,913	40,125,566	35,031,987	213,820,147	167,128,328
Net Assets, End of Period	2,282,690	598,400	135,261,132	37,892,226	35,839,469	211,873,917	177,357,070

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
Combined Operating Fund Budget vs. Actual
For the Five Months Ended May 31, 2018 and May 31, 2017

	Year-To-Date			YTD Actual 5/31/2017
	Actual	Budget	Variance	
REVENUE				
Contributions - Foundations	2,524	2,500	24	0
Contributions - Indiv/Corp	7,925	17,000	(9,075)	7,736
Contributions - Interfund	38,579	34,579	4,000	38,252
Bequests Received	0	20,143	(20,143)	18,125
Admin Fees	726,892	686,592	40,300	588,035
Special Project Fees	11,088	6,460	4,628	7,500
Workshops/Contracts	2,199	1,600	599	20,899
Miscellaneous Income	45,259	31,362	13,897	35,974
Interest and Dividends	9,126	5,000	4,126	7,861
Total Revenue	843,592	805,236	38,356	724,383
EXPENSE				
Personnel				
Salaries and Wages	661,145	615,243	45,902	591,148
Payroll Taxes	53,907	46,597	7,310	50,027
Insurance and Other Benefits	142,597	152,045	(9,448)	123,954
Sub-total	857,649	813,885	43,764	765,129
Administrative				
Supplies	12,335	11,180	1,155	10,011
Equip / Computer Maintenance	61,396	59,435	1,961	21,137
Bank Charges	6,326	3,750	2,576	3,393
Printing	5,990	9,875	(3,885)	8,778
Postage / Freight	10,627	8,450	2,177	10,053
Dues/Subscriptions	17,764	23,964	(6,200)	15,689
Services (legal, acct, consult)	76,262	81,663	(5,401)	69,256
D&O Insurance	2,737	3,000	(263)	4,358
Telecommunications	7,464	7,675	(211)	7,242
Conferences & Training	16,463	13,600	2,863	8,656
Miscellaneous	260	450	(190)	292
Depreciation	34,320	34,320	0	37,420
Sub-total	251,944	257,362	(5,418)	196,285
Facilities				
Property / Liability Insurance	11,469	9,050	2,419	8,438
Maintenance / Repairs	5,493	4,585	908	4,743
Janitorial & Landscaping	8,371	8,125	246	8,463
Rent	19,786	21,095	(1,309)	19,278
Mortgage, Interest & Property Taxes	21,662	21,662	0	22,524
Utilities	13,759	13,540	219	14,482
Sub-total	80,539	78,057	2,483	77,927
Development, Program & Staff				
Donor Development	65,561	69,230	(3,669)	44,833
Advertising & Promotion	15,158	16,462	(1,304)	10,599
Mileage, Meals & Meetings	3,957	4,385	(428)	2,666
Workshops	8,017	11,500	(3,483)	10,364
Annual Meetings	0	2,000	(2,000)	0
Annual Report	500	250		1,178
Staff Recognition Expenses	1,173	2,495	(1,322)	1,131
Board & Committee Expenses	1,639	1,875	(236)	0
Sub-total	96,005	108,197	(12,192)	70,770
Total Expenses	1,286,137	1,257,501	28,636	1,110,111
Net Income / (Loss) Before Investment Returns	(442,545)	(452,265)	9,720	(385,728)
Realized Gains/(Losses)	1,010	0	1,010	0
Unrealized Gains/(Losses)	(6,463)	0	(6,463)	21,949
Net Income / (Loss) Including Investment Returns	(447,998)	(452,265)	4,266	(363,779)

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

Operating Cash on Hand:

Cash & Cash Equivalents	1,941,735
Less: Liabilities, excluding future period loan payments	432,020
Total Cash Available	<u>1,509,715</u>

Add: Accounts Receivable	
Prepaid Expenses	1,869
Total Accounts Receivable and Prepaid Expenses	<u>1,869</u>

Total Cash Expendable **1,511,584**

Restrictions on cash available

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

Unrestricted cash available **861,584**

<i>Estimated revenue-Next Quarter</i>	722,363
<i>Estimated spending-Next Quarter</i>	(738,450)

Estimated unrestricted cash remaining **845,497**

BUDGET

Notes:

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

(1) One month reserve	246,718
(2) Six-month reserve	1,480,309
(3) Number of months of expendable cash on hand	3.4

COMMUNITY FOUNDATION FOR MONTEREY COUNTY														
LONG TERM INVESTMENT PORTFOLIO														
Activity for the Month of: May 2018														
Market														
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%	Policy
CASH ACCOUNTS:														
1.00	0.00	MS	Rabobank Endowment	147,747	147,747	(41,207)	0	0	0	0	106,541	106,541		
1.00	0	SWVXX	Schwab-MM/SWVXX	155,686	155,686	37,440	0	113	0	(209)	193,030	193,030		
1.00	0	SWUXX	Schwab Treasury-Cash	4,210,820	4,210,820	(252,648)	68,782	3,783	0	0	4,030,737	4,030,737		
			TOTAL CASH	4,514,254	4,514,254	(256,415)	68,782	3,895	0	(209)	4,330,308	4,330,308	2.3%	4.4%
BOND ACCOUNTS:														
13.48	1,146,316.51	DODIX	Dodge & Cox Income	15,446,111	15,417,957	0	0	0	0	34,390	15,446,111	15,452,347	8.3%	8.9%
11.30	1,709,489.53	JCBUX	JP Morgan Core Bond	20,054,132	19,248,852	0	(47,079)	47,079	0	68,380	20,054,132	19,317,232	10.3%	12.0%
25.33	256,709.56	VAIPX	Vanguard Inflation	7,214,872	6,484,484	0	0	0	0	17,970	7,214,872	6,502,453	3.5%	4.0%
10.48	911,476.99	VFSUX	Vanguard Short Term	9,763,533	9,534,049	0	(21,703)	21,703	0	18,230	9,763,533	9,552,279	5.1%	6.3%
			TOTAL BONDS	52,478,649	50,685,342	0	(68,782)	68,782	0	138,968	52,478,649	50,824,310	27.2%	31.2%
			TOTAL FIXED INC.	56,992,902	55,199,596	(256,415)	0	72,678	0	138,760	56,808,957	55,154,618	29.5%	35.6%
ALTERNATIVE INVESTMENTS:														
1,394.42	4,280.00	ASB	ASB Capital Management, LLC	8,600,000	9,147,423	0	0	0	0	0	8,600,000	9,147,423	4.9%	2.5%
34.00	73,694.35	DFREX	DFA Real Estate	2,075,214	2,416,438	0	0	0	0	89,170	2,075,214	2,505,608	1.3%	2.6%
683.87	12,497.56	TAPCB	TAP CommodityBuilders	10,523,000	8,819,029	(5,607)	0	0	0	267,204	10,523,000	9,080,627	4.9%	3.8%
111.79	21,720.02	VGSLX	Vanguard REIT Index	2,142,007	2,343,373	0	0	0	0	84,708	2,142,007	2,428,081	1.3%	2.6%
			TOTAL ALTERNATIVE	23,340,221	22,726,263	(5,607)	0	0	0	441,083	23,340,221	23,161,739	12.4%	11.5%
SMALL CAP:														
82.84	79,666.00	IJR	iShares-S&P 600 Index	1,440,472	6,199,608	0	0	0	0	399,923	1,440,472	6,599,531	3.5%	2.9%
			TOTAL SMALL CAP	1,440,472	6,199,608	0	0	0	0	399,923	1,440,472	6,599,531	3.5%	2.9%
MID CAP:														
194.77	20,678.00	IJH	iShares-S&P 400 Index	96,787	3,865,959	0	0	0	0	161,495	96,787	4,027,454	2.2%	1.9%
			TOTAL MID CAP	96,787	3,865,959	0	0	0	0	161,495	96,787	4,027,454	2.2%	1.9%
LARGE CAP:														
30.65	130,601.68	DFFVX	DFA Emerging Markets	3,688,048	4,184,478	0	0	0	0	(181,536)	3,688,048	4,002,941	2.1%	1.5%
199.59	32,591.51	DODGX	Dodge & Cox Stock Fund	3,309,054	6,470,066	0	0	0	0	34,873	3,309,054	6,504,939	3.5%	3.5%
121.05	45,876.00	IWD	iShares Russell 1000 Value	3,121,977	5,520,718	0	0	0	0	32,572	3,121,977	5,553,290	3.0%	2.8%
40.89	362,105.06	TRLGX	T Rowe Price	6,136,444	14,314,013	0	0	0	0	492,463	6,136,444	14,806,476	7.9%	6.7%
247.36	96,062.66	VINIX	Vanguard Index 500	12,069,934	23,203,936	0	0	0	0	558,124	12,069,934	23,762,060	12.7%	12.0%
			TOTAL LARGE CAP	28,325,456	53,693,210	0	0	0	0	936,495	28,325,456	54,629,706	29.2%	26.5%
INTERNATIONAL:														
56.33	175,170.44	AEPFX	EuroPacific	7,102,808	9,942,674	0	0	0	0	(75,323)	7,102,808	9,867,351	5.3%	5.3%
21.19	264,861.47	DFISX	DFA Int'l Small Co. Portfolio	5,115,723	5,660,090	0	0	0	0	(47,675)	5,115,723	5,612,415	3.0%	2.8%
43.78	207,846.98	DODFX	Dodge & Cox International	6,939,988	9,558,883	0	0	0	0	(459,342)	6,939,988	9,099,541	4.9%	4.5%
14.19	797,422.53	VTMGX	Vanguard Developed Mkts	8,850,100	11,498,833	0	0	0	0	(183,407)	8,850,100	11,315,426	6.0%	6.0%
44.61	172,808.00	VWO	Vanguard FTSE Emerging	6,907,498	7,893,869	0	0	0	0	(184,905)	6,907,498	7,708,965	4.1%	3.1%
			TOTAL INT'L	34,916,116	44,554,348	0	0	0	0	(950,652)	34,916,116	43,603,697	23.3%	21.7%
			TOTAL EQUITIES	88,119,052	131,039,389	(5,607)	0	0	0	988,345	88,119,052	132,022,127	58.2%	53.0%
			GRAND TOTALS	145,111,955	186,238,985	(262,022)	0	72,678	0	1,127,104	144,928,009	187,176,746	100.0%	100.0%

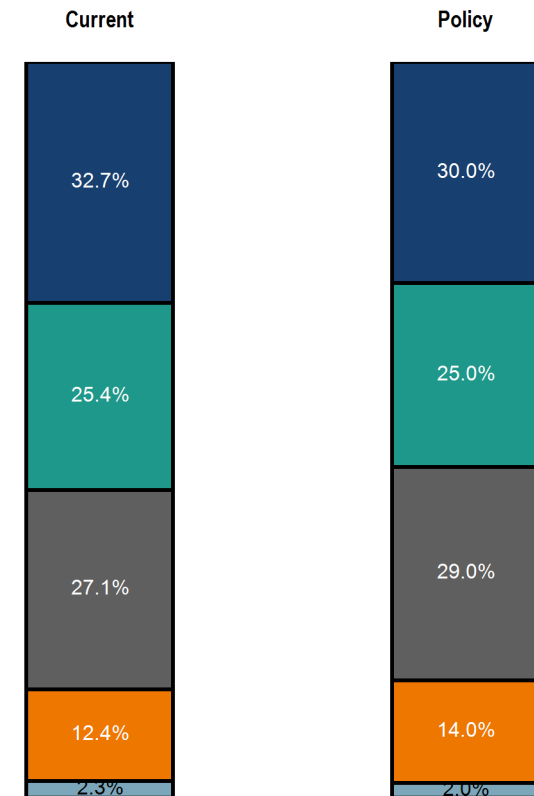
Long-Term Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Total Fund	187,315,772	100.0	0.6	0.8	8.9	6.0	6.5	5.3
<i>Policy Index</i>			0.6	0.4	8.5	5.9	6.3	--
<i>60% MSCI ACWI/40% BBgBarc US Aggregate</i>			0.4	-0.3	7.2	5.5	6.6	5.2
Domestic Equity	61,253,750	32.7	2.8	4.0	17.4	12.2	14.0	--
Vanguard Institutional Index I	23,762,060	12.7	2.4	2.0	14.4	11.0	12.9	9.1
S&P 500			2.4	2.0	14.4	11.0	13.0	9.1
T. Rowe Price Large Cap Growth	14,806,476	7.9	3.4	10.8	28.0	17.1	18.9	13.0
Russell 1000 Growth			4.4	6.2	21.0	13.9	15.7	10.9
Dodge & Cox Stock	6,504,939	3.5	0.5	-0.5	11.8	9.9	12.5	8.3
Russell 1000 Value			0.6	-1.9	8.2	7.4	10.1	7.4
iShares Russell 1000 Value Index ETF	5,553,290	3.0	0.6	-2.1	8.1	7.3	9.9	7.2
Russell 1000 Value			0.6	-1.9	8.2	7.4	10.1	7.4
iShares S&P Midcap 400 Index Fund ETF	4,027,454	2.2	4.2	3.0	14.9	10.1	12.0	--
S&P 400 MidCap			4.1	3.1	14.9	10.2	12.2	--
iShares S&P Small Cap 600 Index ETF	6,599,531	3.5	6.5	8.2	22.8	13.7	14.2	11.1
S&P 600 SmallCap			6.5	8.2	22.7	13.8	14.3	11.2
International Equity	47,606,638	25.4	-2.3	-1.9	9.7	5.3	6.4	--
Dodge & Cox International Stock	9,099,541	4.9	-4.8	-5.5	2.0	1.7	5.5	2.9
MSCI ACWI ex USA Gross			-2.2	-1.6	10.2	5.2	5.9	2.3
MSCI ACWI ex USA Value			-4.1	-3.2	7.5	3.2	4.2	1.3
American Funds Europacific Growth F2	9,867,351	5.3	-0.8	0.5	12.9	6.6	8.1	4.1
MSCI ACWI ex USA Gross			-2.2	-1.6	10.2	5.2	5.9	2.3
MSCI ACWI ex USA Growth			-0.6	-0.7	11.8	6.2	6.6	2.4
Vanguard Developed Market Index Adm	11,315,426	6.0	-1.6	-1.2	9.5	5.2	6.7	2.5
Spliced Vanguard Developed Markets Index			-1.9	-1.5	9.3	5.1	6.4	2.3
DFA International Small Company I	5,612,415	3.0	-0.8	-0.4	12.6	9.4	10.2	5.7
MSCI World ex USA Small Cap			-0.7	0.3	14.2	9.5	9.8	5.4
DFA Emerging Markets Value I	4,002,941	2.1	-4.3	-1.8	12.1	6.8	3.9	1.4
MSCI Emerging Markets Gross			-3.5	-2.5	14.4	6.6	4.9	2.0

	Current	%	Policy	%
Domestic Equity	\$61,253,750	32.7%	\$56,194,732	30.0%
International Equity	\$47,606,638	25.4%	\$46,828,943	25.0%
Domestic Fixed Income	\$50,824,310	27.1%	\$54,321,574	29.0%
Alternatives	\$23,300,766	12.4%	\$26,224,208	14.0%
Cash and Equivalents	\$4,330,308	2.3%	\$3,746,315	2.0%
Total	\$187,315,772	100.0%	\$187,315,772	100.0%



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

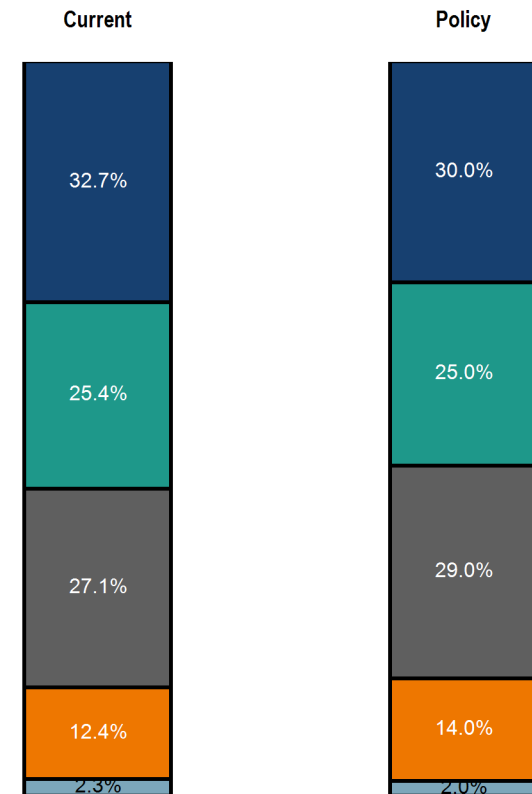
Long-Term Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Vanguard FTSE Emerging Markets ETF	7,708,965	4.1	-2.3	-2.6	12.2	4.4	4.2	1.2
<i>Spliced Vanguard Emerging Markets Stock Index</i>			-3.1	-2.9	12.3	4.3	3.9	1.3
Domestic Fixed Income	50,824,310	27.1	0.4	-1.0	0.3	1.8	1.9	--
Dodge & Cox Income	15,452,347	8.2	0.2	-1.1	0.6	2.3	2.8	4.8
<i>BBgBarc US Aggregate TR</i>			0.7	-1.5	-0.4	1.4	2.0	3.7
JP Morgan Core Bond R6	19,317,232	10.3	0.6	-1.3	-0.1	1.6	2.0	4.2
<i>BBgBarc US Aggregate TR</i>			0.7	-1.5	-0.4	1.4	2.0	3.7
Vanguard Short-Term Investment Grade Adm	9,552,279	5.1	0.4	-0.3	0.3	1.5	1.6	2.8
<i>BBgBarc US Credit 1-5 Yr TR</i>			0.4	-0.4	0.1	1.4	1.6	3.3
Vanguard Inflation-Protected Securities Adm	6,502,453	3.5	0.3	-0.7	0.3	1.3	0.7	3.0
<i>BBgBarc US TIPS TR</i>			0.4	-0.4	0.7	1.5	0.9	3.1
Alternatives	23,300,766	12.4	1.4	1.7	7.5	2.5	1.3	--
Gresham TAP Commodity Builder	9,219,653	4.9	1.5	4.5	14.3	-2.6	-6.2	--
<i>Bloomberg Commodity Index TR USD</i>			1.4	3.6	11.0	-2.8	-6.6	--
ASB Capital Management	9,147,423	4.9	0.0	2.0	4.7	7.7	9.6	4.9
<i>NCREIF-ODCE</i>			0.0	2.2	8.1	10.0	11.4	5.1
DFA Real Estate Securities I	2,505,608	1.3	3.7	-3.1	2.1	5.2	7.1	6.4
<i>Wilshire REIT</i>			3.6	-2.8	1.9	4.7	7.1	6.1
Vanguard Real Estate Index Adm	2,428,081	1.3	3.6	-4.0	0.3	4.4	6.6	6.4
<i>Spliced Vanguard REIT Index</i>			3.9	-3.1	1.3	4.9	6.9	6.4
<i>Wilshire REIT</i>			3.6	-2.8	1.9	4.7	7.1	6.1
Cash and Equivalents	4,330,308	2.3	-0.4	-0.2	0.1	0.1	0.1	--
Schwab Value Advantage Money Premier	193,030	0.1	-0.1	3.7	4.3	1.0	0.6	0.5
First National Cash	0	0.0	0.0	0.0	0.0	0.0	0.0	--
Rabobank Endowment	106,541	0.1	0.0	0.0	0.0	0.0	--	--
Schwab Cash	4,030,737	2.2	-0.4	-0.1	0.1	0.1	0.0	0.1
<i>91 Day T-Bills</i>			0.2	0.7	1.3	0.6	0.4	0.3

	Current	%	Policy	%
Domestic Equity	\$61,253,750	32.7%	\$56,194,732	30.0%
International Equity	\$47,606,638	25.4%	\$46,828,943	25.0%
Domestic Fixed Income	\$50,824,310	27.1%	\$54,321,574	29.0%
Alternatives	\$23,300,766	12.4%	\$26,224,208	14.0%
Cash and Equivalents	\$4,330,308	2.3%	\$3,746,315	2.0%
Total	\$187,315,772	100.0%	\$187,315,772	100.0%



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

COMMUNITY FOUNDATION FOR MONTEREY COUNTY														
MEDIUM TERM FUND PORTFOLIO														
				Activity for the Month of:		May 2018								
Market														
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%	Policy
CASH ACCOUNTS:														
0.00	0.00	SWUXX	Schwab - Cash	75,966	75,966	134,200	4,276	8	0	0	214,442	214,442		
			TOTAL CASH	75,966	75,966	134,200	4,276	8	0	0	214,442	214,442	4.5%	0.0%
BOND ACCOUNTS:														
13.48	85,319.00	DODIX	Dodge & Cox Income Fund	1,170,252	1,147,541	0	0	0	0	2,560	1,170,252	1,150,100	23.9%	25.0%
10.48	65,988.56	VFSUX	Vanguard Short Term	703,924	690,240	0	(1,571)	1,571	0	1,320	703,924	691,560	14.4%	15.0%
10.45	110,744.29	VBTLX	Vanguard Total Bond Market Index	1,189,598	1,152,848	0	(2,696)	2,696	0	4,430	1,189,598	1,157,278	24.1%	25.0%
			TOTAL BONDS	3,063,773	2,990,629	0	(4,267)	4,267	0	8,309	3,063,773	2,998,938	62.4%	65.0%
			TOTAL FIXED INC.	3,139,739	3,066,595	134,200	8	4,276	0	8,309	3,278,215	3,213,380	66.9%	65.0%
DOMESTIC:														
125.06	6,977.38	VTHR	Vanguard Russell 3000	750,429	849,496	0	0	0	0	23,095	750,429	872,592	18.2%	19.0%
			TOTAL DOMESTIC	750,429	849,496	0	0	0	0	23,095	750,429	872,592	18.2%	19.0%
INTERNATIONAL:														
56.33	12,759.80	AEAFX	EuroPacific	616,351	724,246	0	0	0	0	(5,487)	616,351	718,760	15.0%	16.0%
			TOTAL INTERNATIONAL	616,351	724,246	0	0	0	0	(5,487)	616,351	718,760	15.0%	16.0%
			TOTAL EQUITIES	1,366,779	1,573,743	0	0	0	0	17,608	1,366,779	1,591,351	33.1%	35.0%
			GRAND TOTALS	4,506,519	4,640,338	134,200	8	4,276	0	25,918	4,644,995	4,804,731	100.0%	100.0%

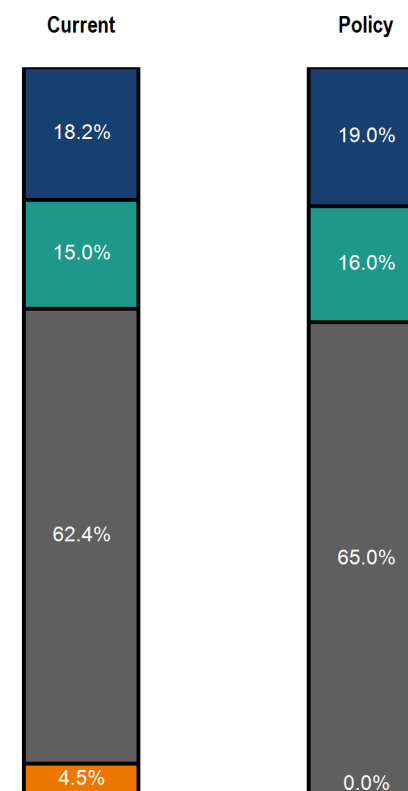
Medium Term Fund

Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Total Fund	4,804,731	100.0	0.6	-0.3	4.6	--	--	--
<i>Policy Index</i>			0.6	-0.6	4.2	3.8	4.6	4.7
Domestic Equity	872,592	18.2	2.7	2.2	14.9	--	--	--
Vanguard Russell 3000	872,592	18.2	2.7	2.2	14.9	10.4	12.2	--
<i>Russell 3000</i>			2.8	2.5	15.1	10.7	12.9	9.2
International Equity	718,760	15.0	-0.8	0.5	12.9	--	--	--
American Funds Europacific Growth F2	718,760	15.0	-0.8	0.5	12.9	6.6	8.1	4.1
<i>MSCI ACWI ex USA Gross</i>			-2.2	-1.6	10.2	5.2	5.9	2.3
Domestic Fixed Income	2,998,938	62.4	0.4	-1.2	0.0	--	--	--
Dodge & Cox Income	1,150,100	23.9	0.2	-1.1	0.6	2.3	2.8	4.8
Vanguard Total Bond Market Index	1,157,278	24.1	0.6	-1.7	-0.5	1.3	1.9	3.7
<i>BBgBarc US Aggregate TR</i>			0.7	-1.5	-0.4	1.4	2.0	3.7
Vanguard Short-Term Investment Grade Adm	691,560	14.4	0.4	-0.3	0.3	1.5	1.6	2.8
<i>BBgBarc US Credit 1-5 Yr TR</i>			0.4	-0.4	0.1	1.4	1.6	3.3
Cash and Equivalents	214,442	4.5	0.0	0.1	0.2	--	--	--
Schwab Cash	214,442	4.5	0.0	0.1	0.2	--	--	--
<i>91 Day T-Bills</i>			0.2	0.7	1.3	0.6	0.4	0.3

	Current	%	Policy	%
Domestic Equity	\$872,592	18.2%	\$912,899	19.0%
International Equity	\$718,760	15.0%	\$768,757	16.0%
Domestic Fixed Income	\$2,998,938	62.4%	\$3,123,075	65.0%
Cash and Equivalents	\$214,442	4.5%	\$0	0.0%
Total	\$4,804,731	100.0%	\$4,804,731	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: May 2018										
Market														
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%	Policy
CASH ACCOUNTS:														
		SWUXX	Schwab - Cash	337,772	337,772	22,648	2,762	42	0	0	363,224	363,224	10.9%	0.0%
BOND ACCOUNTS:														
10.08	116,220.02	TSBIX	TIAA Social Choice Bond Fund	1,184,791	1,168,011	0	(2,762)	2,762	0	3,487	1,184,791	1,171,498	35.2%	40.0%
DOMESTIC EQUITY:														
19.56	54,037.44	TISCX	TIAA Social Choice Equity Fund	1,008,785	1,036,438	0	0	0	0	20,534	1,008,785	1,056,972	31.8%	35.0%
INTERNATIONAL EQUITY:														
10.97	67,086.12	TSNOX	TIAA Social Choice International Equity	714,233	755,390	0	0	0	0	(19,455)	714,233	735,935	22.1%	25.0%
			GRAND TOTAL	2,907,810	2,959,839	0	(2,762)	2,762	0	4,566	2,907,810	3,327,628	100%	100%

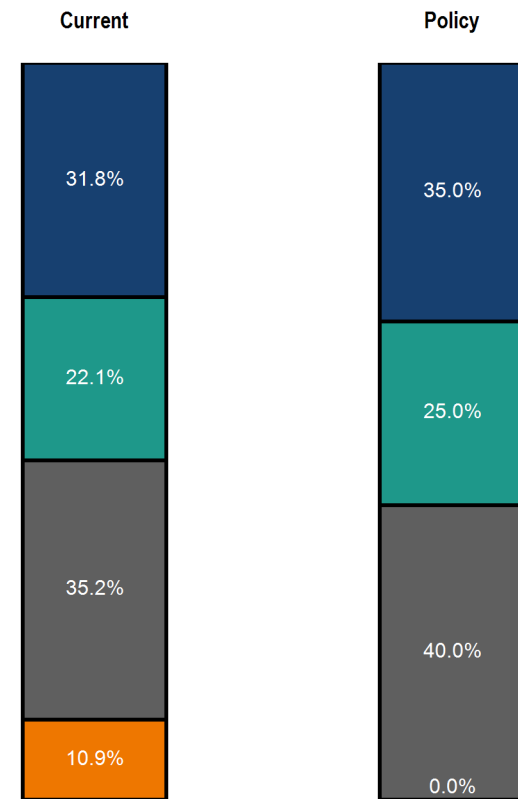
ESG Portfolio

Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2018

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
Total Fund	3,327,628	100.0	0.2	-0.2	6.5	--	--	--
<i>Policy Index</i>			<i>0.7</i>	<i>0.0</i>	<i>7.0</i>	<i>5.6</i>	<i>6.9</i>	<i>5.7</i>
Domestic Equity	1,056,972	31.8	2.0	2.0	14.3	--	--	--
TIAA CREF Social Choice Equity Fund	1,056,972	31.8	2.0	2.0	14.3	10.3	11.7	8.8
<i>Russell 3000</i>			<i>2.8</i>	<i>2.5</i>	<i>15.1</i>	<i>10.7</i>	<i>12.9</i>	<i>9.2</i>
International Equity	735,935	22.1	-2.6	-1.9	7.0	--	--	--
TIAA CREF Social Choice International Equity Fund	735,935	22.1	-2.6	-1.9	7.0	--	--	--
<i>MSCI EAFE Gross</i>			<i>-2.1</i>	<i>-1.2</i>	<i>8.5</i>	<i>4.8</i>	<i>6.4</i>	<i>2.6</i>
Domestic Fixed Income	1,171,498	35.2	0.5	-1.2	0.4	--	--	--
TIAA CREF Social Bond Fund	1,171,498	35.2	0.5	-1.2	0.4	2.0	3.1	--
<i>BBgBarc US Aggregate TR</i>			<i>0.7</i>	<i>-1.5</i>	<i>-0.4</i>	<i>1.4</i>	<i>2.0</i>	<i>3.7</i>
Cash and Equivalents	363,224	10.9	0.0	0.1	0.2	--	--	--
Schwab Cash	363,224	10.9	0.0	0.1	0.2	--	--	--
<i>91 Day T-Bills</i>			<i>0.2</i>	<i>0.7</i>	<i>1.3</i>	<i>0.6</i>	<i>0.4</i>	<i>0.3</i>

	Current	%	Policy	%
Domestic Equity	\$1,056,972	31.8%	\$1,164,670	35.0%
International Equity	\$735,935	22.1%	\$831,907	25.0%
Domestic Fixed Income	\$1,171,498	35.2%	\$1,331,051	40.0%
Cash and Equivalents	\$363,224	10.9%	\$0	0.0%
Total	\$3,327,628	100.0%	\$3,327,628	100.0%



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

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
Pitzer College-Chloe Rose Deleissegues	Monica Abbott Scholarship Fund	1,000	10/31/2018
UC Davis-Esther Martinez	Monica Abbott Scholarship Fund	1,000	10/31/2018
UC Santa Barbara-Christopher Bart DiMaggio	Dr. Roger and Kate Bartels Memorial Scholarship Fund	500	10/31/2018
CSU Chico-Mayte Garzon Sanchez	Dr. Roger and Kate Bartels Memorial Scholarship Fund	500	10/31/2018
San Jose State University-Cobey L Davis	The Bissell Fund	2,000	10/31/2018
Monterey Peninsula College-Linda Rocha Montejano	James Bliss & Annette Sward Forestry & Nursing Scholarship	1,000	10/31/2018
Monterey Peninsula College-Carlos Daniel Melendez-Aranda	James Bliss & Annette Sward Forestry & Nursing Scholarship	2,000	10/31/2018
California State University, Humboldt - William Samples	Margaret and Seba Bronson Scholarship Fund	15,000	10/31/2018
UC Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2017
UC Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
UC Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
UC Davis - Lila Cardenas Dorado	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
UC Davis - Lila Cardenas Dorado	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
Santa Clara University - Maritza Soria	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
Santa Clara University - Maritza Soria	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
CSU Monterey Bay - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2018
CSU Monterey Bay - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2019
CSU Monterey Bay - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2020
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2018
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2019
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2020
CSU Monterey Bay-Arianna Reanne Serrato	Margaret and Seba Bronson Scholarship Fund	10,000	10/31/2018
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	10/31/2018
UC Berkeley-Gisselle Ruiz Sosa	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
UC Berkeley-Gisselle Ruiz Sosa	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2020

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
UC Berkeley-Gisselle Ruiz Sosa	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2021
CSU East Bay - Andrea Araceli Perez	College Futures Monterey County Fund	5,000	5/26/2017
UC Davis-Adrian Gutierrez	College Futures Monterey County Fund	2,500	10/31/2018
UC Davis-Adriana Jazmin Vargas Mendoza	College Futures Monterey County Fund	3,500	10/31/2018
CSU Monterey Bay-Adriana Vieyra	College Futures Monterey County Fund	5,000	10/31/2018
UC Davis-Ailine Flores Hernandez	College Futures Monterey County Fund	3,500	10/31/2018
UC Davis-Alejandro Estrada-Esparza	College Futures Monterey County Fund	3,500	10/31/2018
CSU Fresno-Aliza Marie-Ramirez Vasquez	College Futures Monterey County Fund	5,000	10/31/2018
UC Los Angeles-Alondra Urena	College Futures Monterey County Fund	3,500	10/31/2018
Monterey Peninsula College-Alvin Mendoza	College Futures Monterey County Fund	1,000	10/31/2018
CSU Monterey Bay-Amanda Luann Contreras	College Futures Monterey County Fund	5,000	10/31/2018
UC Davis-Anderson Dang	College Futures Monterey County Fund	3,500	10/31/2018
CSU East Bay-Andrea Araceli Perez	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Andrea Juarez-Contreras Joanna	College Futures Monterey County Fund	1,500	10/31/2018
UC Davis-Andrea Ramos	College Futures Monterey County Fund	3,500	10/31/2018
UC Santa Barbara-Angelica Ruiz	College Futures Monterey County Fund	3,500	10/31/2018
UC Santa Barbara-Apolinar De Jesus De Jesus	College Futures Monterey County Fund	3,500	10/31/2018
UC Davis-Ariana Selene Espinoza Lopez	College Futures Monterey County Fund	3,500	10/31/2018
UC Davis-Bianca-Yesenia Cruz Aguayo	College Futures Monterey County Fund	3,500	10/31/2018
Hartnell College-Carlos Garcia	College Futures Monterey County Fund	1,500	10/31/2018
Harvard College-Cecilia Ramirez Trujillo	College Futures Monterey County Fund	3,500	10/31/2018
UC Davis-Christopher Kevin Mandujano	College Futures Monterey County Fund	3,500	10/31/2018
UC Davis-Cristal Diana Calderon	College Futures Monterey County Fund	3,500	10/31/2018
San Jose State University-Daira Selene Hipolito	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Daniel Lamas	College Futures Monterey County Fund	1,500	10/31/2018
CSU Northridge-Daniel Saldana	College Futures Monterey County Fund	5,000	10/31/2018
UC Irvine-Daria Iris Garcia-Morales	College Futures Monterey County Fund	3,500	10/31/2018
Hartnell College-Daysi Perez Gutierrez	College Futures Monterey County Fund	1,500	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
UC Davis-Diego Jimenez	College Futures Monterey County Fund	2,500	10/31/2018
Monterey Peninsula College-Edwin Perez Ramirez	College Futures Monterey County Fund	1,500	10/31/2018
UC Riverside-Eloy Rodriguez Cruz	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Gisset Guadalupe Rico-Valdez	College Futures Monterey County Fund	1,500	10/31/2018
CSU Monterey Bay-Irais E Garcia Pacheco	College Futures Monterey County Fund	3,500	10/31/2018
Hartnell College-Isabel Estrada-Sanchez	College Futures Monterey County Fund	1,500	10/31/2018
CSU Monterey Bay-Ismael Aldape Rocha	College Futures Monterey County Fund	5,000	10/31/2018
San Francisco State University-Janelle Gil	College Futures Monterey County Fund	5,000	10/31/2018
CSU Northridge-Janely Chavez-Melendez	College Futures Monterey County Fund	5,000	10/31/2018
Monterey Peninsula College-Jesus Maravilla Avalos	College Futures Monterey County Fund	1,500	10/31/2018
UC Berkeley-Jocelyn Martinez Barrera	College Futures Monterey County Fund	3,500	10/31/2018
Hartnell College-Jose Barroso Arredondo	College Futures Monterey County Fund	1,500	10/31/2018
UC Santa Barbara-Jose de Jesus Gonzalez-Herrera	College Futures Monterey County Fund	3,500	10/31/2018
CSU Monterey Bay-Juan Antonio Trinidad Luis	College Futures Monterey County Fund	5,000	10/31/2018
Sonoma State University-Karla G Gallo	College Futures Monterey County Fund	5,000	10/31/2018
UC San Diego-Kimberly Torres Ochoa	College Futures Monterey County Fund	3,500	10/31/2018
Hartnell College-Ieslie isabel mojica	College Futures Monterey County Fund	1,500	10/31/2018
Hartnell College-Lydia Munoz Araujo	College Futures Monterey County Fund	1,500	10/31/2018
UC Davis-Maria Fernanda Zuniga	College Futures Monterey County Fund	2,500	10/31/2018
UC Davis-Maria Teresa Camargo	College Futures Monterey County Fund	3,500	10/31/2018
San Francisco State University-Melissa Aceves-Yepez	College Futures Monterey County Fund	5,000	10/31/2018
CSU Fresno-Michelle Lopez Aguilar	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Noemi Amezcua Moreno	College Futures Monterey County Fund	1,500	10/31/2018
Humboldt State University-Odalys Adriana Coronado	College Futures Monterey County Fund	5,000	10/31/2018
UC Merced-Odalys Mendoza	College Futures Monterey County Fund	3,500	10/31/2018
San Francisco State University-Patricia Rochelle Rico	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Paula Ruby Beltran	College Futures Monterey County Fund	1,500	10/31/2018
Hartnell College-Pedro Jesus Ramirez	College Futures Monterey County Fund	1,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
CSU Stanislaus-Raquel Bernal Alonzo	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Sandi Cervantes Morales	College Futures Monterey County Fund	1,500	10/31/2018
UC Los Angeles-Sandy Martinez Garcia	College Futures Monterey County Fund	3,500	10/31/2018
Hartnell College-Susana Anabel Flores	College Futures Monterey County Fund	1,500	10/31/2018
UC Davis-Thomas Telles	College Futures Monterey County Fund	3,500	10/31/2018
CSU Fresno-Valeria Useda	College Futures Monterey County Fund	5,000	10/31/2018
San Francisco State University-Vanessa Anahi Millan	College Futures Monterey County Fund	5,000	10/31/2018
Hartnell College-Virginia Garnica	College Futures Monterey County Fund	1,000	10/31/2018
Hartnell College-Yosselin Cuevas Perez Yasmin	College Futures Monterey County Fund	1,500	10/31/2018
CSU Monterey Bay-Alexis Cruz Hernandez Edu	College Futures Monterey County Fund	4,000	10/31/2018
CSU Sacramento-Ana Espinosa	College Futures Monterey County Fund	4,000	10/31/2018
Hartnell College-Analilia Santos Robles	College Futures Monterey County Fund	1,500	10/31/2018
CSU Stanislaus-Anastacio Bejarano Jr.	College Futures Monterey County Fund	4,000	10/31/2018
San Diego State University-Andrea Cabrera-Sanchez	College Futures Monterey County Fund	3,000	10/31/2018
CSU Chico-Andrea Garcia Perez	College Futures Monterey County Fund	4,000	10/31/2018
UC Berkeley-Anthony Alexis Garcia Hernandez	College Futures Monterey County Fund	3,000	10/31/2018
CSU Monterey Bay-Aylin Yartzeth Hernandez Vega	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Bianca Guadalupe Uribe	College Futures Monterey County Fund	4,000	10/31/2018
San Francisco State University-Brian Alexander Aguilar Perez	College Futures Monterey County Fund	4,000	10/31/2018
UC Davis-Brisa Gisselle Perez	College Futures Monterey County Fund	3,000	10/31/2018
Hartnell College-Celine Nicole Castro	College Futures Monterey County Fund	750	10/31/2018
Hartnell College-Celine Nicole Castro	College Futures Monterey County Fund	750	10/31/2018
CSU Monterey Bay-Cindy Leon	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Cristobal Vega Huerta	College Futures Monterey County Fund	4,000	10/31/2018
UC Berkeley-Daisy Gallardo	College Futures Monterey County Fund	3,000	10/31/2018
CSU Sacramento-Diana Lizbeth Castro	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Diana Pacheco Figueroa	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Eddie Chavez	College Futures Monterey County Fund	3,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
CSU Monterey Bay-Elidia Farfan Tapia	College Futures Monterey County Fund	4,000	10/31/2018
CSU East Bay-Eric Ruiz Monroy	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Esmeralda Alvarez	College Futures Monterey County Fund	4,000	10/31/2018
CSU Fresno-Fatima Ruiz	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Gabriela Aguilar De La Cruz	College Futures Monterey County Fund	4,000	10/31/2018
UC Merced-Gerardo Daniel Garcia	College Futures Monterey County Fund	3,000	10/31/2018
CSU Sacramento-Gisela Marlet Aparicio	College Futures Monterey County Fund	4,000	10/31/2018
CSU Fresno-Guadalupe Camacho-Garcia	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Gustavo Aquino Bernardino	College Futures Monterey County Fund	3,000	10/31/2018
CSU Bakersfield-Isidro Cabrera Soria	College Futures Monterey County Fund	4,000	10/31/2018
UC Davis-Jacob R Perez	College Futures Monterey County Fund	3,000	10/31/2018
UC Los Angeles-Jacqueline Madrigal-Espinoza	College Futures Monterey County Fund	3,000	10/31/2018
CSU Monterey Bay-Jairo S Medina	College Futures Monterey County Fund	4,000	10/31/2018
CSU Fresno-Janet Almaraz	College Futures Monterey County Fund	4,000	10/31/2018
CSU Sacramento-Jessica Rodriguez	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Jesus Floriano-Ramirez	College Futures Monterey County Fund	4,000	10/31/2018
UC Santa Barbara-Jonathon Zamora	College Futures Monterey County Fund	3,000	10/31/2018
CSU Monterey Bay-Kayli Garcia Ortiz	College Futures Monterey County Fund	4,000	10/31/2018
CSU Sacramento-Liliana Constantino	College Futures Monterey County Fund	4,000	10/31/2018
UC Santa Cruz-Linda Rocha Montejano	College Futures Monterey County Fund	3,000	10/31/2018
Hartnell College-Lucia Esmeralda Paredes Cerda	College Futures Monterey County Fund	1,500	10/31/2018
UC Davis-Lupita L Garcia	College Futures Monterey County Fund	3,000	10/31/2018
CSU Monterey Bay-Manuel Sanchez	College Futures Monterey County Fund	3,000	10/31/2018
CSU Monterey Bay-Mariana Partida Lopez	College Futures Monterey County Fund	4,000	10/31/2018
CSU Northridge-Miguel Angel Pulido	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Milagros Joselyn Ortega	College Futures Monterey County Fund	4,000	10/31/2018
CSU Fresno-Nancy Alvarez	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Natalie Marie Jenkins	College Futures Monterey County Fund	4,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
San Jose State University-Pamela Yvette Santos	College Futures Monterey County Fund	3,000	10/31/2018
CSU Fresno-Ramiro Zavala Albor	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Raul Magos Padilla	College Futures Monterey County Fund	4,000	10/31/2018
CSU Fresno-Ricardo Lopez Ivich	College Futures Monterey County Fund	3,000	10/31/2018
San Jose State University-Rocio Lara-Puente	College Futures Monterey County Fund	4,000	10/31/2018
UC Davis-Rodrigo Andres Garcia	College Futures Monterey County Fund	3,000	10/31/2018
UC Riverside-Ruben Castro Corral	College Futures Monterey County Fund	3,000	10/31/2018
CSU Fresno-Sergio Alberto Flores Cardenas	College Futures Monterey County Fund	4,000	10/31/2018
CSU Los Angeles-Trinidad Berenice Morales-Garza	College Futures Monterey County Fund	4,000	10/31/2018
UC Berkeley-William Huang	College Futures Monterey County Fund	3,000	10/31/2018
CSU Sacramento-Zeferina Villa De Jesus	College Futures Monterey County Fund	4,000	10/31/2018
CSU Monterey Bay-Zitlhalyc Castro	College Futures Monterey County Fund	4,000	10/31/2018
Mexican American Opportunity Foundation	Children's Services International Fund	532	12/8/2017
San Jose State University-Antonio de Jesus Gonzalez Fuentes	CHISPA Scholarship Fund	1,000	10/31/2018
Sonoma State University-Jenifer Ofelia Solano	Carmel High School Class of 1952 Fund	2,500	10/31/2018
University of Washington-Noah Peralta Prado	Bill Clapper Memorial Music Scholarship Fund	1,000	10/31/2018
Central Coast College-Alyssa Maydon	Raymond H. Costa Family Scholarship Fund	2,500	10/31/2018
CSU Monterey Bay-Ana Cristina Landin	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Andrea de Jesus Valdez Valdez	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
UC Los Angeles-Belen Sarai Torres	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Bianca Guadalupe Uribe	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
Monterey Peninsula College-Eduardo Herrera	Raymond H. Costa Family Scholarship Fund	2,500	10/31/2018
CSU Sacramento-Gabriela Jorge Maldonado	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Ivan Artemio Gonsalez	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Jesus Floriano-Ramirez	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Zuleyma Victoria Valdez Valdez	Raymond H. Costa Family Scholarship Fund	5,000	10/31/2018
San Diego State University-Catherine Rose Ogata	Carmel Valley Women's Club Foundation Scholarship Fund	1,000	10/31/2018
CSU Monterey Bay-Chloe Simone Horning	Carmel Valley Women's Club Foundation Scholarship Fund	1,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
UC Los Angeles-Coral Rose Sunshine Barrett	Carmel Valley Women's Club Foundation Scholarship Fund	3,000	10/31/2018
Sonoma State University-Jenifer Ofelia Solano	Carmel Valley Women's Club Foundation Scholarship Fund	3,000	10/31/2018
Saint Louis University-Jessica Marie Small	Carmel Valley Women's Club Foundation Scholarship Fund	3,000	10/31/2018
UC Berkeley-Kelly Claire Rice	Carmel Valley Women's Club Foundation Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Mattie Jean Cherry	Carmel Valley Women's Club Foundation Scholarship Fund	3,000	10/31/2018
UC Irvine-Rebecca Goren	Carmel Valley Women's Club Foundation Scholarship Fund	1,000	10/31/2018
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2018
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2019
Pacific Grove Art Center	DeWitt Fund	25,000	12/3/2020
City of Monterey	Thomas Doud, Sr. and Anita M. Doud Fund I	19,240	1/5/2018
CSU Monterey Bay - Annabel Negrete	Drezner Family Scholarship Fund	5,000	6/9/2018
University of California, Berkeley - Elizabeth Madrigal	Drezner Family Scholarship Fund	5,000	6/9/2018
UC Irvine - Maria G. Molinero Cazares	Drezner Family Scholarship Fund	5,000	6/9/2018
UC Davis-Jose Camacho Rodriguez	Drezner Family Scholarship Fund	5,000	10/31/2018
UC Davis-Jose Camacho Rodriguez	Drezner Family Scholarship Fund	5,000	10/31/2019
UC Davis-Leah Edwards	Drezner Family Scholarship Fund	5,000	10/31/2018
UC Davis-Leah Edwards	Drezner Family Scholarship Fund	5,000	10/31/2019
CSU Monterey Bay-yasmin maricela fernandez rodriguez	Drezner Family Scholarship Fund	10,000	10/31/2018
Rotary International - Dist 5230	Farrel/Allen Carmel Rotary Fund	2,000	3/30/2016
Pellissippi State Community College-Sara Amaya-Renee Bonilla	David L. Ferguson Scholarship Fund	1,250	10/31/2018
Chapman University - Stephen Hinkle	Mathen Paul Finnigan Memorial Scholarship Fund	500	5/25/2018
Chapman University - Erica Wynne	Mathen Paul Finnigan Memorial Scholarship Fund	1,500	5/25/2018
CSU Longbeach - Brianna Wilbon	Mathen Paul Finnigan Memorial Scholarship Fund	500	5/25/2018
CSU Monterey Bay-Alvin Do	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-Amanda Nicole Krepp	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-Jorge Diaz Sanchez	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-Katherine Marie Varin	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-Laura Renee Ackerman	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
CSU Monterey Bay-Mattie Jean Cherry	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-Maureen Bonin	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-Oli Eide	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
CSU Monterey Bay-yasmin maricela fernandez rodriguez	Joel and Dena Gambord Nursing Scholarship	15,000	10/31/2018
Monterey County Pops!	General Endowment Opportunity Funds	18,000	7/20/2018
Orchestra in the Schools	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey Bay Fisheries Trust	General Endowment Opportunity Funds	18,000	7/20/2018
Multiple Sclerosis Quality of Life Project	General Endowment Opportunity Funds	18,000	7/20/2018
Gathering for Women-Monterey	General Endowment Opportunity Funds	18,000	7/20/2018
Interagency Autism Consortium	General Endowment Opportunity Funds	18,000	7/20/2018
Special Kids Crusade	General Endowment Opportunity Funds	18,000	7/20/2018
Hope, Horses and Kids	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey Peace and Justice Center	General Endowment Opportunity Funds	18,000	6/29/2018
UC Davis-Adriana Jazmin Vargas Mendoza	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Ailine Flores Hernandez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Ana Karen Viridiana Topete Gonzalez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
Hartnell College-Analilia Santos Robles	Girls' Health in Girls' Hands Scholarship Fund	1,000	10/31/2018
UC Santa Barbara-Andrea Villegas	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Ariana Selene Espinoza Lopez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Berkeley-Bella-Graciela Camacho Chavez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Santa Barbara-Bertha Viridiana Avina Lopez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Celeste Camacho Islas	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Cindy Leon	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Stanislaus-Cynthia Chavez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Sacramento-Damaris Guadalupe Ispache	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Long Beach-Daniela V. Alcaraz	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Jose State University-Delia Maria Regalado Virgen	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Merced-Diana Garcia	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
San Diego State University-Elena Rose Meza	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Jose State University-Emily Merlin	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
California College of the Arts-Erandy Leon Pantoja	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Jose State University-Fabiola Lopez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Francisca Frida Martha Rios	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Sacramento-Gisela Marlet Aparicio	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Fresno-Guadalupe Camacho-Garcia	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Fresno-Halexcen Haylyn Palomares Diaz`	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Hilary Paola Medel	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Los Angeles-Isela Perez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Los Angeles-Jacqueline Madrigal-Espinoza	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Northridge-Janely Chavez-Melendez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Fresno-Janet Almaraz	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Irvine-Jessica Esmeralda Godinez Moran	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Sacramento-Jovanna Acevedo Ramirez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Los Angeles-Kailani Gilbuena	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Karina Ramirez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Kayli Garcia Ortiz	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Berkeley-Lilybeth Camacho Chavez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Santa Cruz-Linda Rocha Montejano	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
Saint Mary's College of California-Lindsey Tea Hashimoto	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Berkeley-Ma Guadalupe Romo-Gonzalez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Marielena Ramirez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Francisco State University-Melissa Aceves-Yepe	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Melissa Velasquez Zavala	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Jose State University-Michelle Trujillo	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Nancy Merino Lopez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Santa Barbara-Naudia Velarde	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
Humboldt State University-Odalis Adriana Coronado	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Francisco State University-Patricia Rochelle Rico	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Jose State University-Rocio Lara-Puente	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Berkeley-Rosa Angela Sanchez Garcia	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Sandi Jeannette Mendez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Sarah Nunez Gandara	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Los Angeles-Shania Ann Sitko	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Fullerton-Sol Carolina Camarillo Aguilar	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Stefanie Ruelas-Quiroz	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Fresno-Valeria Useda	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
San Francisco State University-Vanessa Anahi Millan	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
Sonoma State University-Vanessa Beas	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
CSU Monterey Bay-Veronica Gutierrez- Delgado	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Davis-Victoria Ramirez De Jesus	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Berkeley-Xenia Quetzali Suarez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Los Angeles-Xitclalli Ramirez	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
UC Los Angeles-Zena Lababidi	Girls' Health in Girls' Hands Scholarship Fund	2,000	10/31/2018
Hartnell College-Victoria Avila	Jess Harrison Family Scholarship Fund	4,000	10/31/2018
San Francisco State University - Josette Marsh	Hausdorf Family Scholarship Fund	2,000	10/31/2018
UC Irvine - Ken Burns	Hausdorf Family Scholarship Fund	4,000	10/31/2018
UC Santa Barbara - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2018
UC Santa Barbara - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2019
UC Santa Barbara - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2020
UC Santa Cruz-Suzette Segoviano-Quiroz	Hausdorf Family Scholarship Fund	2,000	10/31/2018
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
Future Citizens Foundation DBA First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2019

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
Howard University-Reika Oceana Valentin	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
UC San Diego-Robert Valencia	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
UC Santa Cruz-Dalanna Anh Nguyen	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
UC Berkeley-Edwin G Monroy-Delgado	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
UC Santa Barbara-Elena Samaria Leuma-Burks	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
UC Santa Barbara-Freda Lababidi	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
UC Los Angeles-Jenai Lillian Blazina	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
Santa Clara University - Financial Aid-Neida Cabrera Sanchez	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	10/31/2018
University of the Pacific -- Finance Center-Felix Amando Diaz Contreras	Kier Memorial Scholarship Fund	1,000	10/31/2018
Florida Agricultural and Mechanical University - Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2018
Florida Agricultural and Mechanical University - Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2019
Florida Agricultural and Mechanical University - Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2020
Animal Welfare Assistance Group	Joyce Morris Fund	2,187	9/15/2017
CSU Monterey Bay-Alex Aquino-Reyes	The Morse Foundation Scholarship Fund	1,250	10/31/2018
Central Coast College-Annie Erazo	The Morse Foundation Scholarship Fund	600	10/31/2018
Hartnell College-Christian Ramirez	The Morse Foundation Scholarship Fund	2,500	10/31/2018
Monterey Peninsula College-Connor Moody	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
CSU Monterey Bay-Edwin Hermosillo	The Morse Foundation Scholarship Fund	5,000	10/31/2018
University of Alaska Fairbanks-Emelia Manniello	The Morse Foundation Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Guiselle Aviles	The Morse Foundation Scholarship Fund	5,000	10/31/2018
Hartnell College-Gustavo Jacuinde	The Morse Foundation Scholarship Fund	2,500	10/31/2018
UC Berkeley-Ian Geertszen	The Morse Foundation Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Jeelene Luna	The Morse Foundation Scholarship Fund	5,000	10/31/2018
Hartnell College-Juan Garcia	The Morse Foundation Scholarship Fund	1,250	10/31/2018
Hartnell College-Kelvin Garcia	The Morse Foundation Scholarship Fund	2,500	10/31/2018
Hartnell College-Magali Alvarez	The Morse Foundation Scholarship Fund	2,500	10/31/2018
CSU Chico-Mallory Zoller	The Morse Foundation Scholarship Fund	5,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
UC Hastings College of Law-Maria Lupita Lopez	The Morse Foundation Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Maria Tena	The Morse Foundation Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Marisa Vinson	The Morse Foundation Scholarship Fund	5,000	10/31/2018
UC Davis-Megan Zoller	The Morse Foundation Scholarship Fund	5,000	10/31/2018
San Jose State University-Michael Walker	The Morse Foundation Scholarship Fund	2,500	10/31/2018
Middlebury Institute of International Studies at Monterey-Robert Moore	The Morse Foundation Scholarship Fund	5,000	10/31/2018
CSU Monterey Bay-Shelby Marcuson	The Morse Foundation Scholarship Fund	5,000	10/31/2018
Central Coast College-Vanessa Lopez	The Morse Foundation Scholarship Fund	1,900	10/31/2018
Ord Terrace Elementary School	MPUSD Fund for the Arts	100	3/6/2015
Central Arizona College-Carlos Daniel Moreno Robles	Robert Hattori Nakamura Memorial Scholarship Fund	400	10/31/2018
UC Berkeley-Kelly Claire Rice	Robert Hattori Nakamura Memorial Scholarship Fund	400	10/31/2018
University Corporation of Monterey Bay	College Futures Foundation Fund	108,000	7/1/2018
CSU Monterey Bay-Jezella Ileana Peraza	Libby Olver Scholarship Fund	2,500	10/31/2018
CSU Monterey Bay-Sandi Jeannette Mendez	Libby Olver Scholarship Fund	2,500	10/31/2018
University of Southern California-Jessica Lizeth Esparza Del Toro	Dr. Gladys M. Olvis Scholarship Fund	1,000	10/31/2018
UC Los Angeles-Coral Rose Sunshine Barrett	Kristopher Pallastrini Fund	600	10/31/2018
University of the Pacific -- Young Hyun Choi	Richard Scott Reynolds Science and Technology Education Scholarship Fund	2,000	5/26/2018
UC Berkeley-Natasha Katharine Hunt	Richard Scott Reynolds Science and Technology Education Scholarship Fund	6,000	10/31/2018
UC Berkeley-Natasha Katharine Hunt	Richard Scott Reynolds Science and Technology Education Scholarship Fund	3,000	10/31/2019
Cal Poly Pomona-Aaron Hernandez	San Ardo Foundation for Education	1,500	10/31/2018
CSU Monterey Bay - Alexis Garcia Arrazola	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
California State University, Long Beach - Amber Clark	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
Monterey Peninsula College - Esteban Barjas	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
Monterey Peninsula College - Esteban Barjas	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
UC Santa Barbara - Trevor Arbab	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2017
UC Santa Barbara - Trevor Arbab	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
UC Santa Barbara - Trevor Arbab	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2019
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2020
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2018
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2019
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2020
UC Davis-Iris Cristel Arvizu Quiroz	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
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 Thomas Hendricks	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
University of Pennsylvania-Quincy Thomas Hendricks	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
University of Pennsylvania-Quincy Thomas Hendricks	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2020
University of Pennsylvania-Quincy Thomas Hendricks	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2021
Hartnell College-Brianna Sanchez Ortega	Joseph and Betty Spradling Scholarship Fund	2,000	10/31/2018
Monterey Peninsula College-Raymond Oâ€™Brien	Joseph and Betty Spradling Scholarship Fund	2,000	10/31/2018
Monterey Peninsula College-Sky'Lorin Guice	Joseph and Betty Spradling Scholarship Fund	2,000	10/31/2018
Cal Poly, San Luis Obispo-Juan Rivera Perez	Wilbur H. and Maxine D. Stevens Scholarship Fund	1,500	10/31/2018
UC Davis-Christian Ortiz	The Nan Borreson and Fred Terman Scholarship Fund	2,500	10/31/2018
UC Santa Barbara-Elein Clara	The Nan Borreson and Fred Terman Scholarship Fund	2,500	10/31/2018
Cal Poly, San Luis Obispo-Cassady Elizabeth Healy	Hugo and Dolores Tottino Family Scholarship Fund	2,500	10/31/2018
UC Davis-Daniel Villa Salazar	Hugo and Dolores Tottino Family Scholarship Fund	2,500	10/31/2018
Cal Poly, San Luis Obispo-Jumeika Lopez-Arteaga	Hugo and Dolores Tottino Family Scholarship Fund	2,500	10/31/2018
CSU Sacramento-Gisela Marlet Aparicio	Shelley Watts Scholarship Fund	900	10/31/2018
Cal Poly, San Luis Obispo-Mikayla Rae Davis	Shelley Watts Scholarship Fund	900	10/31/2018
UC Los Angeles-Trinidad Berenice Morales-Garza	Shelley Watts Scholarship Fund	900	10/31/2018
University of Southern California-Carson Samuel Caulk	Charles Joseph Watts Scholarship Fund	1,000	10/31/2018
University of Southern California-Cristian Manuel Chavez	Charles Joseph Watts Scholarship Fund	1,000	10/31/2018

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS PAYABLE - May 2018

NAME	FUND	AMOUNT	DUE
UC Davis-Thomas Nance Stephens	Charles Joseph Watts Scholarship Fund	1,000	10/31/2018
CSU Sacramento-Jauelin Vazquez Medrano	Horace H. Wilson Scholarship Fund	2,000	10/31/2018
San Jose State University-Karina Hernandez	Horace H. Wilson Scholarship Fund	2,000	10/31/2018
Action Council	Women's Endowment Fund	23,443	2/2/2018
Boys & Girls Clubs of Monterey County	Women's Endowment Fund	25,000	7/2/2018
		<u>1,608,352</u>	

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GIFTS - May 2018

Donor	Gift Date	Gift Amount	Fund
American Culinary Federation Monterey Bay Chapter	5/1/2018	10,000	American Culinary Federation Monterey Bay Chapter
SMT Farms LLC	5/1/2018	20,000	Rick and Tonya Antle Fund
TFT Farms, LLC	5/1/2018	10,000	Rick and Tonya Antle Fund
Mrs. Judy Furman	5/1/2018	100	Rick and Tonya Antle Fund
Anonymous	5/1/2018	200	Rick and Tonya Antle Fund
Ms. Jennifer Evans	5/1/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Christine Babalis	5/1/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Ms. Elsa Jimenez	5/1/2018	75	Girls' Health in Girls' Hands Scholarship Fund
Ms. T. J. Plew	5/1/2018	150	Southern Monterey County Foundation
Mr. & Mrs. Rob and Allie Cullen	5/1/2018	1,000	Southern Monterey County Foundation
BBS, Inc.	5/2/2018	500	Rick and Tonya Antle Fund
ManageForce Corporation	5/2/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. John and Cheryl Pisto	5/2/2018	250	Rick and Tonya Antle Fund
Salad Savoy Corporation	5/2/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. Jeff and Julie Jenkinson	5/2/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Donald and Lucille Sgheiza	5/2/2018	50	Rick and Tonya Antle Fund
Jenkinson Construction Inc.	5/2/2018	100	Rick and Tonya Antle Fund
Ms. Wendy Sosa	5/2/2018	50	College Futures Monterey County Fund
Ms. Melissa A. Davis	5/2/2018	85	Girls' Health in Girls' Hands Scholarship Fund
Ms. Krista Hanni and Mr. Scott Davis	5/2/2018	30	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Harry and Marisa Jang	5/2/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. Michael J. Jones and Ms. DeeAnn Thompson	5/2/2018	25	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Francis and Cynthia Dacey	5/3/2018	100	Rick and Tonya Antle Fund
Anthony Costa & Sons	5/3/2018	500	Rick and Tonya Antle Fund
Mr. & Mrs. John and Mary Richardson	5/3/2018	50	Rick and Tonya Antle Fund
Mr. James M. Hammonds	5/3/2018	1,000	Rick and Tonya Antle Fund
Chaille C. Martin	5/3/2018	200	Rick and Tonya Antle Fund
Estate of Mrs. Robert Stanton	5/3/2018	187	General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	5/3/2018	323	General Endowment Fund of the Community Foundation
Ms. Felicia Perez Kausin	5/3/2018	50	Girls' Health in Girls' Hands Scholarship Fund
Cal-Coast Machinery, Inc.	5/4/2018	2,000	Rick and Tonya Antle Fund
Mr. Duane Delyser	5/4/2018	50	Rick and Tonya Antle Fund
Mr. & Mrs. David A. and Kerri Costa	5/4/2018	100	Rick and Tonya Antle Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - May 2018

Donor	Gift Date	Gift Amount	Fund
Mr. Ritch M. Lewis	5/4/2018	200	The Fund for Homeless Women Non-Endowed Fund
Mr. John Day	5/4/2018	10	The Fund for Homeless Women Non-Endowed Fund
Ms. Gloria Clinton	5/7/2018	100	Rick and Tonya Antle Fund
Monterey Bay Economic Partnership	5/7/2018	100	Rick and Tonya Antle Fund
Ms. Nancy A. Voogd	5/7/2018	200	Rick and Tonya Antle Fund
Mr. & Mrs. Jim and Joan Scattini	5/7/2018	200	Rick and Tonya Antle Fund
Anonymous	5/7/2018	2,661	The Fund for Homeless Women Non-Endowed Fund
Miller's Self Storage, Inc	5/7/2018	2,352	James I. and Barbara S. Miller Charitable Fund
Mr. Hal Abrams	5/8/2018	2,000	Whitney Elisabeth Grummon Memorial Scholarship Fund
Monterey Peninsula Foundation	5/8/2018	36,450	Richard and Cindy Zoller Silver Family Legacy Fund
Mr. Shawn Parker	5/9/2018	20,000	Whitney Elisabeth Grummon Memorial Scholarship Fund
Mr. & Mrs. Ed and Rosa Boutonnet	5/10/2018	1,000	Rick and Tonya Antle Fund
Ms. Christina DeMaria	5/10/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Ms. Kim Stemler	5/10/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Marty and Beverly Glick	5/11/2018	500	Rick and Tonya Antle Fund
Ms. Joyanne Kinoshian	5/11/2018	500	Rick and Tonya Antle Fund
Mr. Frank Sances	5/11/2018	1,000	Rick and Tonya Antle Fund
Mr. & Mrs. Marty and Beverly Glick	5/11/2018	500	Rick and Tonya Antle Fund
Ms. Shari Higashi	5/11/2018	500	Rick and Tonya Antle Fund
Rotary Club of Carmel-by-the-Sea	5/11/2018	1,925	Farrell/Allen Carmel Rotary Fund
Mr. & Mrs. Milo W. and Mary Scherer	5/11/2018	75	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Earl Wayne and Linda Cruzan	5/11/2018	85	Monterey Public Library Fund
Mr. & Mrs. James and Marilyn Rossen	5/11/2018	100	Pacific Grove Public Library Fund for the Future
Ms. Robin Venuti and Mr. Joseph Rock	5/12/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Frank and Susan Capurro	5/14/2018	100	Rick and Tonya Antle Fund
Mr. William V. Laughton	5/14/2018	20	Rick and Tonya Antle Fund
Triple J Farms	5/14/2018	250	Rick and Tonya Antle Fund
California Orchard Company	5/14/2018	250	King City Recreation Commission Forden Park Playground Fund
Fidelity Charitable - Murphy Family Foundation	5/14/2018	10,000	Northern Monterey County Foundation - Endowed
Schwab Charitable - Denise Foderaro	5/14/2018	1,500	Women's Fund Endowment
Mr. Mark Boos	5/15/2018	100	Girls' Health in Girls' Hands Scholarship Fund
Mr. Johnny Apodaca and Mrs. Janelle Gistelli	5/15/2018	50	The Fund for Homeless Women Non-Endowed Fund
Mrs. Inga Waite and Mr. Robert Smith	5/15/2018	100	Monterey Public Library Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - May 2018

Donor	Gift Date	Gift Amount	Fund
Community Foundation for Monterey County	5/15/2018	4,702	Women's Fund Endowment
Mr. & Mrs. Joseph and Rhonda Albertoni	5/16/2018	100	Rick and Tonya Antle Fund
Mr. Richard Pozzi	5/16/2018	100	Rick and Tonya Antle Fund
Supervisor Bruce McPherson	5/16/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. William and Nancy Moresco	5/16/2018	1,000	Rick and Tonya Antle Fund
Rotary Club of Monterey	5/16/2018	250	Cappy Martin/Vernon Hurd Monterey Rotary Club Fund
Monterey Peninsula Foundation	5/16/2018	120,000	The Morse Foundation Stewardship Fund
Anonymous	5/16/2018	100	Pacific Grove Public Library Fund for the Future
Mr. & Mrs. Arvid and Ann Myhre	5/17/2018	500	Rick and Tonya Antle Fund
Mr. & Mrs. Robert and Anne Herendeen	5/17/2018	100	Whitney Elisabeth Grummon Memorial Scholarship Fund
Ms. Erica Padilla-Chavez	5/17/2018	63	Siembra Latinos Fund - Endowed
Mr. & Mrs. John and Barbara Pekema	5/17/2018	1,000	Southern Monterey County Foundation
Mr. & Mrs. Joe and Linda Grebmeier	5/17/2018	1,000	Southern Monterey County Foundation
Ms. Michele McNeece	5/18/2018	250	Rick and Tonya Antle Fund
Ms. Heather Huber	5/18/2018	100	Rick and Tonya Antle Fund
Mr. Kerry Varney	5/18/2018	1,000	Rick and Tonya Antle Fund
Mr. William Pieper	5/18/2018	1,000	Whitney Elisabeth Grummon Memorial Scholarship Fund
MR. Edward Harriger	5/18/2018	50	Pacific Grove Public Library Fund for the Future
Anonymous	5/18/2018	100	Pacific Grove Public Library Fund for the Future
Ms. Judy L. Andreasian	5/21/2018	100	Rick and Tonya Antle Fund
Ms. Susan Canales	5/21/2018	500	Rick and Tonya Antle Fund
Ms. Wendy Grover	5/21/2018	1,000	Laurie Boone Hogen Appreciation Fund for Excellence in Teaching
Mr. & Mrs. Hank and Brenda Ashworth	5/21/2018	100	Whitney Elisabeth Grummon Memorial Scholarship Fund
Mr. & Mrs. Philip and Katherine Foster	5/21/2018	1,000	Whitney Elisabeth Grummon Memorial Scholarship Fund
Ms. Julia B. Veitch	5/21/2018	1,000	The Fund for Homeless Women Non-Endowed Fund
UBS Financial Services, Inc.	5/21/2018	50	Operating Fund
Fidelity Charitable - Wiley	5/21/2018	1,000	Operating Fund
American Water Charitable Foundation	5/21/2018	325	Pass Thru Fund
Mr. Christopher Smithtro	5/21/2018	200	Pacific Grove Public Library Fund for the Future
Ms. Bonnie Brien	5/21/2018	50	Pacific Grove Public Library Fund for the Future
Ms. Janet Hawley	5/21/2018	100	Pacific Grove Public Library Fund for the Future
Ms. Anne Johnson and Mr. Yann Lusseau	5/21/2018	250	Pacific Grove Public Library Fund for the Future
Dr. & Mrs. Charles and Leslie Snorf	5/21/2018	100,000	The Snorf Fund

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - May 2018

Donor	Gift Date	Gift Amount	Fund
Fidelity Charitable Gift Fund - Burnett	5/21/2018	3,000	Women's Fund Endowment
Mr. & Mrs. Steven and Sandra Hirt	5/22/2018	150	Whitney Elisabeth Grummon Memorial Scholarship Fund
Mr. Peter Neumeier and Mrs. Gillian Taylor	5/22/2018	3,000,000	Neumeier Taylor Foundation Fund
Mr. & Mrs. Sid and Joan Smith	5/22/2018	100	Pacific Grove Public Library Fund for the Future
Ms. Elizabeth M. Leach	5/23/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Roger and Leslie O'Sullivan	5/23/2018	100	Whitney Elisabeth Grummon Memorial Scholarship Fund
Anonymous	5/23/2018	100	Pacific Grove Public Library Fund for the Future
Anonymous	5/23/2018	25	Pacific Grove Public Library Fund for the Future
Mr. Budwick A. Marchette	5/23/2018	50	Pacific Grove Public Library Fund for the Future
Ms. Helen Ogden and Mr. Frederick McGarity	5/23/2018	1,000	Pacific Grove Public Library Fund for the Future
Mr. & Mrs. Donald and Noreen Nance	5/23/2018	5,300	Pacific Grove Public Library Fund for the Future
Mr. & Mrs. Richard and Lesley Rerig	5/23/2018	50	Pacific Grove Public Library Fund for the Future
HEROS of Monterey County	5/24/2018	1,000	Rick and Tonya Antle Fund
Mr. Christopher Stegge	5/24/2018	500	Pacific Grove Public Library Fund for the Future
Mr. John Duffy McSwiggin	5/25/2018	100	Chip Hooper Foundation
Mr. & Mrs. John and Tama Oliver	5/25/2018	1,000	Pacific Grove Public Library Fund for the Future
Ms. Christine Bertko	5/26/2018	100	Pacific Grove Public Library Fund for the Future
Mr. Joakim Yngve	5/26/2018	25	Pacific Grove Public Library Fund for the Future
Ms. Lisa C. Bennett and Mr. Robin A. White	5/26/2018	250	Pacific Grove Public Library Fund for the Future
The Quinn Company	5/28/2018	1,000	Rick and Tonya Antle Fund
Mr. David Piazza	5/28/2018	50	Pacific Grove Public Library Fund for the Future
Ms. Audrey Doocy	5/28/2018	25	Pacific Grove Public Library Fund for the Future
Monterey County Agricultural Education, Inc.	5/29/2018	100	Rick and Tonya Antle Fund
Mr. & Mrs. Dennis and Janice Caprara	5/29/2018	500	Rick and Tonya Antle Fund
Stahl Properties Inc.	5/29/2018	100	Rick and Tonya Antle Fund
Mrs. Jane L. Weisser	5/29/2018	30	Carmel High School Class of 1952 Fund
Estate of Mrs. Robert Stanton	5/29/2018	4,110	General Endowment Fund of the Community Foundation
Ms. Julie Hilton	5/29/2018	200	Whitney Elisabeth Grummon Memorial Scholarship Fund
Mr. & Mrs. Paul and Anne Davis	5/29/2018	500	Monterey Public Library Fund
Ms. Grace K. Beigle	5/29/2018	25	Pacific Grove Public Library Fund for the Future
Anonymous	5/30/2018	20,245	Chamber Music Monterey Bay Stewardship Fund
Ms. Sharon Miller	5/30/2018	25	Pacific Grove Public Library Fund for the Future
Mr. & Mrs. Rudy and Kathleen Fischer	5/30/2018	1,000	Pacific Grove Public Library Fund for the Future

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

GIFTS - May 2018

Donor	Gift Date	Gift Amount	Fund
Anonymous	5/30/2018	20	Pacific Grove Public Library Fund for the Future
Youth Music Monterey	5/30/2018	100,000	Youth Music Monterey Stewardship Fund
Mr. and Mrs. Aaron D. and Danielle Fox	5/31/2018	1,000	Rick and Tonya Antle Fund
Carmel Valley Women's Club	5/31/2018	8,000	Carmel Valley Women's Club Foundation Scholarship Fund
Mr. R. A. Williams	5/31/2018	1,000	General Endowment Fund of the Community Foundation
Ms. Martha Gustavson	5/31/2018	20	Girls' Health in Girls' Hands Scholarship Fund
Capt. Vincent J. Huth	5/31/2018	11,836	Huth Family Fund
Fidelity Charitable - Robert and Katherine Petty	5/31/2018	50	Monterey Public Library Fund
Mr. & Mrs. James and Colleen Ewart	5/31/2018	1,000	Southern Monterey County Foundation
	Total	3,533,309	

Interfund Gifts

Donor	Gift Date	Gift Amount	
Community Foundation for Monterey County	5/11/2018	1,000	College Futures Monterey County Fund
Community Foundation for Monterey County	5/25/2018	500	College Futures Monterey County Fund
Community Foundation for Monterey County	5/25/2018	40,800	Rotary Club of Monterey Martin/Hurd Scholarship Fund
Community Foundation for Monterey County	5/25/2018	91,867	The Morse Foundation Scholarship Fund
	Total	134,167	

Total Gifts **3,667,476**

Contribution & Bequest Receivable

	Date	Amount	Fund
College Futures Foundation	5/29/2018	294,000	College Futures Foundation Fund
Total Receivables		<u>294,000</u>	

COMMUNITY FOUNDATION FOR MONTEREY COUNTY
GRANTS - May 2018

Grantee	Program Name	Granted	Date	Fund
San Francisco AIDS Foundation	the AIDS/LifeCycle 2018	800	5/8/2018	Marti and Steve Diamond Charitable Foundation Fund
ensemblenewSRQ	Community Foundation of Sarasota County's Giving Partner Challenge	600	5/8/2018	Marta L. Bennett Fund
CSU Stanislaus	Raquel Bernal Alonzo	5,000	5/11/2018	College Futures Monterey County Fund
San Francisco State University	Patricia Rochelle Rico	5,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Paula Ruby Beltran	1,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Pedro Jesus Ramirez	1,000	5/11/2018	College Futures Monterey County Fund
Montage Health Foundation	the Stroke Awareness Program	25,000	5/11/2018	F. Robert Nunes Family Fund
Veterans Transition Center of Monterey County	the area with the greatest need	2,000	5/11/2018	Ausonio Family Fund
Animal Friends Rescue Project	the area with the greatest need	500	5/11/2018	Ausonio Family Fund
Gathering for Women-Monterey	general operating support	500	5/11/2018	Sarah and Robert Bouchier Fund
Monterey Museum of Art	general operating support	5,000	5/11/2018	The Landreth Family Fund
Animal Friends Rescue Project	general operating support	5,000	5/11/2018	Jean and Jim Duff Fund
Carmel Art Association	general operating support	5,000	5/11/2018	Jean and Jim Duff Fund
Friends of Sunset Foundation	general operating support	10,000	5/11/2018	Jean and Jim Duff Fund
I Cantori Di Carmel	general operating support	10,000	5/11/2018	Jean and Jim Duff Fund
Pacific Repertory Theatre	general operating support	10,000	5/11/2018	Jean and Jim Duff Fund
Monterey History & Art Association	general operating support	10,000	5/11/2018	Jean and Jim Duff Fund
Youth Music Monterey	general operating support	10,000	5/11/2018	Jean and Jim Duff Fund
Carmel Music Society	general operating support	500	5/11/2018	Dekker Davidson Foundation
UC Davis Foundation	to assist a low-income undergraduate who has entered UC Davis	2,000	5/11/2018	Reese Family Fund
Napa Emergency Women's Services	general operating support	500	5/11/2018	Reese Family Fund
The Leaven Program	general operating support	1,000	5/11/2018	Reese Family Fund
Pomona College	general operating support	500	5/11/2018	Reese Family Fund
Museum Foundation of Pacific Grove, Inc.	Science Saturdays	500	5/11/2018	Reese Family Fund
Montage Health Foundation	general operating support	2,500	5/11/2018	Peter and Anne Thorp Fund
Natural Resources Defense Council	general operating support	10,000	5/11/2018	Jose F. Fernandez Fund
Junior League of Monterey County	to help with replacing the roof of The Old Whaling Station Adobe	25,000	5/11/2018	The Buffett Fund
Oregon Shakespeare Festival	to support the production of "Mother Road" for the 2019 season	100,000	5/11/2018	The Buffett Fund
Ave Maria Convalescent Hospital	the music program	5,000	5/11/2018	Chris's Fund
Forest Hill Manor	the music program	5,000	5/11/2018	Chris's Fund
York School	general operating support	1,000	5/11/2018	Lehman Family Fund
Cystic Fibrosis Foundation, Rocky Mountain Chapter	the Katie's Crusaders Team, Great Strides New Mexico 2018	500	5/11/2018	Neidel Family Fund
Alisal Center for the Fine Arts	2018-2019 Salinas Youth Initiative: for Alisal Community Arts Network -	40,000	5/11/2018	The David and Lucile Packard Foundation Fund
ACTION Council of Monterey County	2018-2019 Salinas Youth Initiative: for Cesar Chavez Futbol Academy -	35,400	5/11/2018	The David and Lucile Packard Foundation Fund
El Camino Real Futbol League	2018-2019 Salinas Youth Initiative: \$35,000 for program and small	45,000	5/11/2018	The David and Lucile Packard Foundation Fund
The Epicenter	2018-2019 Salinas Youth Initiative: \$30,000 for program and small	40,000	5/11/2018	The David and Lucile Packard Foundation Fund
Gil Basketball Academy	2018-2019 Salinas Youth Initiative: \$35,000 for program and small	45,000	5/11/2018	The David and Lucile Packard Foundation Fund
Hijos Del Sol Arts Productions	2018-2019 Salinas Youth Initiative: \$30,000 for program and small	42,000	5/11/2018	The David and Lucile Packard Foundation Fund
Life Is For Everyone, Inc.	2018-2019 Salinas Youth Initiative: \$30,000 for program and small	39,700	5/11/2018	The David and Lucile Packard Foundation Fund
Partners for Peace	2018-2019 Salinas Youth Initiative: \$30,000 for program and small	40,000	5/11/2018	The David and Lucile Packard Foundation Fund
ACTION Council of Monterey County	2018-2019 Salinas Youth Initiative: for Urban Arts Collaborative -	42,000	5/11/2018	The David and Lucile Packard Foundation Fund
Center for Community Advocacy	2018-2019 Salinas Youth Initiative: \$30,000 for program and small	40,000	5/11/2018	The David and Lucile Packard Foundation Fund
ACTION Council of Monterey County	2018-2019 Salinas Youth Initiative: for Artist Ink \$30,000 for program	40,000	5/11/2018	The David and Lucile Packard Foundation Fund

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Salvation Army - Monterey Peninsula Corps	general operating support	1,000	5/11/2018	Anthony and Lary Lynn Muller Fund
Food Bank for Monterey County	general operating support	500	5/11/2018	Peter and Anne Thorp Fund
Chamber Music Monterey Bay	general operating support	500	5/11/2018	Peter and Anne Thorp Fund
Sun Street Centers	the Martin and Nancy Dodd Awards	7,343	5/11/2018	Martin and Nancy Dodd Fund
Dream Time Foundation	a sponsorship of Jordan Chaty's participation in the basketball	300	5/11/2018	Monterey Firemen's Charitable Association Fund
ensemblenewSRQ	Community Foundation of Sarasota County's Giving Partner Challenge	400	5/11/2018	Marta L. Bennett Fund
Seattle University	Chloe Rose Deleissegues	1,000	5/11/2018	Monica Abbott Scholarship Fund
UC Davis	Esther Martinez	1,000	5/11/2018	Monica Abbott Scholarship Fund
UC Santa Barbara	Christopher Bart DiMaggio	500	5/11/2018	Dr. Roger and Kate Bartels Memorial Scholarship Fund
Fresno Pacific University	Mayte Garzon Sanchez	500	5/11/2018	Dr. Roger and Kate Bartels Memorial Scholarship Fund
CSU Monterey Bay	Cobey L Davis	2,000	5/11/2018	The Bissell Fund
Monterey Peninsula College	Carlos Daniel Melendez-Aranda	2,000	5/11/2018	James Bliss & Annette Sward Forestry & Nursing Scholarship Fund
CSU Monterey Bay	Arianna Reanne Serrato	40,000	5/11/2018	Margaret and Seba Bronson Scholarship Fund
UC Berkeley	Gisselle Ruiz Sosa	20,000	5/11/2018	Margaret and Seba Bronson Scholarship Fund
UC Davis	Adrian Gutierrez	2,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Adriana Jazmin Vargas Mendoza	3,500	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Adriana Vieyra	5,000	5/11/2018	College Futures Monterey County Fund
UC Davis	Ailine Flores Hernandez	3,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Alejandro Estrada-Esparza	3,500	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Aliza Marie-Ramirez Vasquez	5,000	5/11/2018	College Futures Monterey County Fund
UC Los Angeles	Alondra Urena	3,500	5/11/2018	College Futures Monterey County Fund
Monterey Peninsula College	Alvin Mendoza	1,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Amanda Luann Contreras	5,000	5/11/2018	College Futures Monterey County Fund
UC Davis	Anderson Dang	3,500	5/11/2018	College Futures Monterey County Fund
CSU East Bay	Andrea Araceli Perez	5,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Andrea Juarez-Contreras Joanna	1,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Andrea Ramos	3,500	5/11/2018	College Futures Monterey County Fund
UC Santa Barbara	Angelica Ruiz	3,500	5/11/2018	College Futures Monterey County Fund
UC Santa Barbara	Apolinar De Jesus De Jesus	3,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Ariana Selene Espinoza Lopez	3,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Bianca-Yesenia Cruz Aguayo	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Carlos Garcia	1,500	5/11/2018	College Futures Monterey County Fund
Harvard College	Cecilia Ramirez Trujillo	3,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Christopher Kevin Mandujano	3,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Cristal Diana Calderon	3,500	5/11/2018	College Futures Monterey County Fund
San Jose State University	Daira Selene Hipolito	5,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Daniel Lamas	1,500	5/11/2018	College Futures Monterey County Fund
CSU Northridge	Daniel Saldana	5,000	5/11/2018	College Futures Monterey County Fund
UC Irvine	Daria Iris Garcia-Morales	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Daysi Perez Gutierrez	1,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Diego Jimenez	2,500	5/11/2018	College Futures Monterey County Fund
Monterey Peninsula College	Edwin Perez Ramirez	1,500	5/11/2018	College Futures Monterey County Fund
UC Riverside	Eloy Rodriguez Cruz	5,000	5/11/2018	College Futures Monterey County Fund

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Hartnell College	Gisset Guadalupe Rico-Valdez	1,500	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Irais E Garcia Pacheco	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Isabel Estrada-Sanchez	1,500	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Ismael Aldape Rocha	5,000	5/11/2018	College Futures Monterey County Fund
San Francisco State University	Janelle Gil	5,000	5/11/2018	College Futures Monterey County Fund
CSU Northridge	Janely Chavez-Melendez	5,000	5/11/2018	College Futures Monterey County Fund
Monterey Peninsula College	Jesus Maravilla Avalos	1,500	5/11/2018	College Futures Monterey County Fund
UC Berkeley	Jocelyn Martinez Barrera	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Jose Barroso Arredondo	1,500	5/11/2018	College Futures Monterey County Fund
UC Santa Barbara	Jose de Jesus Gonzalez-Herrera	3,500	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Juan Antonio Trinidad Luis	5,000	5/11/2018	College Futures Monterey County Fund
Sonoma State University	Karla G Gallo	5,000	5/11/2018	College Futures Monterey County Fund
UC San Diego	Kimberly Torres Ochoa	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	leslie isabel mojica	1,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Lydia Munoz Araujo	1,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Maria Fernanda Zuniga	2,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Maria Teresa Camargo	3,500	5/11/2018	College Futures Monterey County Fund
San Francisco State University	Melissa Aceves-Yeppez	5,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Michelle Lopez Aguilar	5,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Noemi Amezcua Moreno	1,500	5/11/2018	College Futures Monterey County Fund
Humboldt State University	Odalys Adriana Coronado	5,000	5/11/2018	College Futures Monterey County Fund
UC Merced	Odalys Mendoza	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Sandi Cervantes Morales	1,500	5/11/2018	College Futures Monterey County Fund
UC Los Angeles	Sandy Martinez Garcia	3,500	5/11/2018	College Futures Monterey County Fund
Hartnell College	Susana Anabel Flores	1,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Thomas Telles	3,500	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Valeria Useda	5,000	5/11/2018	College Futures Monterey County Fund
San Francisco State University	Vanessa Anahi Millan	5,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Virginia Garnica	1,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Yosselin Cuevas Perez Yasmin	1,500	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Alexis Cruz Hernandez Edu	4,000	5/11/2018	College Futures Monterey County Fund
CSU Sacramento	Ana Espinosa	4,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Anallilia Santos Robles	1,500	5/11/2018	College Futures Monterey County Fund
CSU Stanislaus	Anastacio Bejarano Jr.	4,000	5/11/2018	College Futures Monterey County Fund
San Diego State University	Andrea Cabrera-Sanchez	3,000	5/11/2018	College Futures Monterey County Fund
CSU Chico	Andrea Garcia Perez	4,000	5/11/2018	College Futures Monterey County Fund
UC Berkeley	Anthony Alexis Garcia Hernandez	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Aylin Yaratzezh Hernandez Vega	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Bianca Guadalupe Uribe	4,000	5/11/2018	College Futures Monterey County Fund
San Francisco State University	Brian Alexander Aguilar Perez	4,000	5/11/2018	College Futures Monterey County Fund
UC Davis	Brisa Gisselle Perez	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Cindy Leon	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Cristobal Vega Huerta	4,000	5/11/2018	College Futures Monterey County Fund

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UC Berkeley	Daisy Gallardo	3,000	5/11/2018	College Futures Monterey County Fund
CSU Sacramento	Diana Lizbeth Castro	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Diana Pacheco Figueroa	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Eddie Chavez	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Elidia Farfan Tapia	4,000	5/11/2018	College Futures Monterey County Fund
CSU East Bay	Eric Ruiz Monroy	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Esmeralda Alvarez	4,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Fatima Ruiz	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Gabriela Aguilar De La Cruz	4,000	5/11/2018	College Futures Monterey County Fund
UC Merced	Gerardo Daniel Garcia	3,000	5/11/2018	College Futures Monterey County Fund
CSU Sacramento	Gisela Marlet Aparicio	4,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Guadalupe Camacho-Garcia	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Gustavo Aquino Bernardino	3,000	5/11/2018	College Futures Monterey County Fund
CSU Bakersfield	Isidro Cabrera Soria	4,000	5/11/2018	College Futures Monterey County Fund
UC Davis	Jacob R Perez	3,000	5/11/2018	College Futures Monterey County Fund
UC Los Angeles	Jacqueline Madrigal-Espinoza	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Jairo S Medina	4,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Janet Almaraz	4,000	5/11/2018	College Futures Monterey County Fund
CSU Sacramento	Jessica Rodriguez	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Jesus Florian-Ramirez	4,000	5/11/2018	College Futures Monterey County Fund
UC Davis	Jonathon Zamora	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Kayli Garcia Ortiz	4,000	5/11/2018	College Futures Monterey County Fund
CSU Sacramento	Liliana Constantino	4,000	5/11/2018	College Futures Monterey County Fund
UC Santa Cruz	Linda Rocha Montejano	3,000	5/11/2018	College Futures Monterey County Fund
Hartnell College	Lucia Esmeralda Paredes Cerda	1,500	5/11/2018	College Futures Monterey County Fund
UC Davis	Lupita L Garcia	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Manuel Sanchez	3,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Mariana Partida Lopez	4,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Miguel Angel Pulido	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Milagros Joselyn Ortega	4,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Nancy Alvarez	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Natalie Marie Jenkins	4,000	5/11/2018	College Futures Monterey County Fund
CSU Chico	Pamela Yvette Santos	3,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Ramiro Zavala Albor	4,000	5/11/2018	College Futures Monterey County Fund
CSU Monterey Bay	Raul Magos Padilla	4,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Ricardo Lopez Ivich	3,000	5/11/2018	College Futures Monterey County Fund
San Jose State University	Rocio Lara-Puente	4,000	5/11/2018	College Futures Monterey County Fund
UC Davis	Rodrigo Andres Garcia	3,000	5/11/2018	College Futures Monterey County Fund
UC Riverside	Ruben Castro Corral	3,000	5/11/2018	College Futures Monterey County Fund
CSU Fresno	Sergio Alberto Flores Cardenas	4,000	5/11/2018	College Futures Monterey County Fund
CSU Los Angeles	Trinidad Berenice Morales-Garza	4,000	5/11/2018	College Futures Monterey County Fund
UC Berkeley	William Huang	3,000	5/11/2018	College Futures Monterey County Fund
CSU Sacramento	Zeferina Villa De Jesus	4,000	5/11/2018	College Futures Monterey County Fund

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CSU Monterey Bay	Zithalyc Castro	4,000	5/11/2018	College Futures Monterey County Fund
San Jose State University	Antonio de Jesus Gonzalez Fuentes	1,000	5/11/2018	CHISPA Scholarship Fund
Sonoma State University	Jenifer Ofelia Solano	2,500	5/11/2018	Carmel High School Class of 1952 Fund
University of Washington	Noah Peralta Prado	1,000	5/11/2018	Bill Clapper Memorial Music Scholarship Fund
Central Coast College	Alyssa Maydon	2,500	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Monterey Bay	Ana Cristina Landin	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Monterey Bay	Andrea de Jesus Valdez Valdez	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
UC Los Angeles	Belen Sarai Torres	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Monterey Bay	Bianca Guadalupe Uribe	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
Monterey Peninsula College	Eduardo Herrera	2,500	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Sacramento	Gabriela Jorge Maldonado	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Monterey Bay	Ivan Artemio Gonsalez	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Monterey Bay	Jesus Floriano-Ramirez	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
CSU Monterey Bay	Zuleyma Victoria Valdez Valdez	5,000	5/11/2018	Raymond H. Costa Family Scholarship Fund
San Diego State University	Catherine Rose Ogata	1,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
CSU Monterey Bay	Chloe Simone Horning	1,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
UC Los Angeles	Coral Rose Sunshine Barrett	3,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
Sonoma State University	Jenifer Ofelia Solano	3,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
Saint Louis University	Jessica Marie Small	3,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
UC Berkeley	Kelly Claire Rice	2,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
CSU Monterey Bay	Mattie Jean Cherry	3,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
UC Irvine	Rebecca Goren	1,000	5/11/2018	Carmel Valley Women's Club Foundation Scholarship Fund
UC Davis	Jose Camacho Rodriguez	10,000	5/11/2018	Drezner Family Scholarship Fund
UC Davis	Leah Edwards	10,000	5/11/2018	Drezner Family Scholarship Fund
CSU Monterey Bay	Yasmin Maricela Fernandez Rodriguez	10,000	5/11/2018	Drezner Family Scholarship Fund
Pellissippi State Community College	Sara Amaya-Renee Bonilla	1,250	5/11/2018	David L. Ferguson Scholarship Fund
CSU Monterey Bay	Alvin Do	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Amanda Nicole Krepp	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Jorge Diaz Sanchez	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Katherine Marie Varin	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Laura Renee Ackerman	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Mattie Jean Cherry	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Kiara Elizabeth Garcia-Egan	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Oli Eide	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
CSU Monterey Bay	Yasmin Maricela Fernandez Rodriguez	15,000	5/11/2018	Joel and Dena Gambord Nursing Scholarship
UC Davis	Adriana Jazmin Vargas Mendoza	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Ailine Flores Hernandez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Ana Karen Viridiana Topete Gonzalez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
Hartnell College	Analilia Santos Robles	1,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Santa Barbara	Andrea Villegas	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Ariana Selene Espinoza Lopez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Berkeley	Bella-Graciela Camacho Chavez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Santa Barbara	Bertha Viridiana Avina Lopez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund

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CSU Monterey Bay	Celeste Camacho Islas	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Cindy Leon	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Stanislaus	Cynthia Chavez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Sacramento	Damaris Guadalupe Ispache	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Long Beach	Daniela V. Alcaraz	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Jose State University	Delia Maria Regalado Virgen	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Merced	Diana Garcia	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Diego State University	Elena Rose Meza	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Jose State University	Emily Merlin	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
California College of the Arts	Erandy Leon Pantoja	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Jose State University	Fabiola Lopez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Francisca Frida Martha Rios	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Sacramento	Gisela Marlet Aparicio	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Fresno	Guadalupe Camacho-Garcia	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Fresno	Halexcen Haylyn Palomares Diaz'	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Hilary Paola Medel	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Los Angeles	Isela Perez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Los Angeles	Jacqueline Madrigal-Espinoza	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Northridge	Janely Chavez-Melendez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Fresno	Janet Almaraz	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Irvine	Jessica Esmeralda Godinez Moran	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Sacramento	Jovanna Acevedo Ramirez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Los Angeles	Kailani Gilbuena	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Karina Ramirez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Kayli Garcia Ortiz	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Berkeley	Lilybeth Camacho Chavez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Santa Cruz	Linda Rocha Montejano	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
Saint Mary's College of California	Lindsey Tea Hashimoto	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Berkeley	Ma Guadalupe Romo-Gonzalez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Marielena Ramirez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Francisco State University	Melissa Aceves-Yopez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Melissa Velasquez Zavala	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Jose State University	Michelle Trujillo	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Nancy Merino Lopez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Santa Barbara	Naudia Velarde	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
Humboldt State University	Odalys Adriana Coronado	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Francisco State University	Patricia Rochelle Rico	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Jose State University	Rocio Lara-Puente	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Berkeley	Rosa Angela Sanchez Garcia	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Sandi Jeannette Mendez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Sarah Nunez Gandara	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Los Angeles	Shania Ann Sitko	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Fullerton	Sol Carolina Camarillo Aguilar	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund

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UC Davis	Stefanie Ruelas-Quiroz	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Fresno	Valeria Useda	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
San Francisco State University	Vanessa Anahi Millan	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
Sonoma State University	Vanessa Beas	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Veronica Gutierrez- Delgado	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Victoria Ramirez De Jesus	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Berkeley	Xenia Quetzali Suarez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Los Angeles	Xitclalli Ramirez	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
UC Los Angeles	Zena Lababidi	2,000	5/11/2018	Girls' Health in Girls' Hands Scholarship Fund
Hartnell College	Victoria Avila	4,000	5/11/2018	Jess Harrison Family Scholarship Fund
UC Santa Cruz	Suzette Segoviano-Quiroz	8,000	5/11/2018	Hausdorf Family Scholarship Fund
Howard University	Reika Oceana Valentin	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC San Diego	Robert Valencia	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Santa Cruz	Dalanna Anh Nguyen	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Berkeley	Edwin G Monroy-Delgado	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Santa Barbara	Elena Samaria Leuma-Burks	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Santa Barbara	Freda Lababidi	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UC Los Angeles	Jenai Lillian Blazina	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
Santa Clara University	Neida Cabrera Sanchez	5,000	5/11/2018	Rotary Club of Monterey Martin/Hurd Scholarship Fund
University of the Pacific	Felix Amando Diaz Contreras	1,000	5/11/2018	Kier Memorial Scholarship Fund
CSU Monterey Bay	Alex Aquino-Reyes	1,250	5/11/2018	The Morse Foundation Scholarship Fund
Central Coast College	Annie Erazo	600	5/11/2018	The Morse Foundation Scholarship Fund
Hartnell College	Christian Ramirez	2,500	5/11/2018	The Morse Foundation Scholarship Fund
Monterey Peninsula College	Connor Moody	2,500	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Dolyn Hall	5,000	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Edwin Hermosillo	5,000	5/11/2018	The Morse Foundation Scholarship Fund
University of Alaska Fairbanks	Emelia Manniello	5,000	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Guiselle Aviles	5,000	5/11/2018	The Morse Foundation Scholarship Fund
Hartnell College	Gustavo Jacuinde	2,500	5/11/2018	The Morse Foundation Scholarship Fund
UC Berkeley	Ian Geertsen	5,000	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Jeelene Luna	5,000	5/11/2018	The Morse Foundation Scholarship Fund
Hartnell College	Juan Garcia	1,250	5/11/2018	The Morse Foundation Scholarship Fund
Hartnell College	Kelvin Garcia	2,500	5/11/2018	The Morse Foundation Scholarship Fund
Hartnell College	Magali Alvarez	2,500	5/11/2018	The Morse Foundation Scholarship Fund
CSU Chico	Mallory Zoller	5,000	5/11/2018	The Morse Foundation Scholarship Fund
UC Hastings College of Law	Maria Lupita Lopez	5,000	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Maria Tena	5,000	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Marisa Vinson	5,000	5/11/2018	The Morse Foundation Scholarship Fund
UC Davis	Megan Zoller	5,000	5/11/2018	The Morse Foundation Scholarship Fund
San Jose State University	Michael Walker	2,500	5/11/2018	The Morse Foundation Scholarship Fund
Middlebury Institute of International Studies	Robert Moore	5,000	5/11/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Shelby Marcuson	5,000	5/11/2018	The Morse Foundation Scholarship Fund
Central Coast College	Vanessa Lopez	1,900	5/11/2018	The Morse Foundation Scholarship Fund

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Grantee	Program Name	Granted	Date	Fund
Central Arizona College	Carlos Daniel Moreno Robles	400	5/11/2018	Robert Hattori Nakamura Memorial Scholarship Fund
UC Berkeley	Kelly Claire Rice	400	5/11/2018	Robert Hattori Nakamura Memorial Scholarship Fund
CSU Monterey Bay	Jezella Ileana Peraza	2,500	5/11/2018	Libby Olver Scholarship Fund
CSU Monterey Bay	Sandi Jeannette Mendez	2,500	5/11/2018	Libby Olver Scholarship Fund
University of Southern California	Jessica Lizeth Esparza Del Toro	1,000	5/11/2018	Dr. Gladys M. Olvis Scholarship Fund
UC Los Angeles	Coral Rose Sunshine Barrett	600	5/11/2018	Kristopher Pallastrini Fund
UC Berkeley	Natasha Katharine Hunt	9,000	5/11/2018	Richard Scott Reynolds Science and Technology Education
Cal Poly Pomona	Aaron Hernandez	1,500	5/11/2018	San Ardo Foundation for Education
UC Davis	Iris Cristel Arvizu Quiroz	4,000	5/11/2018	Alan and Rita Shugart Scholarship Fund
University of Pennsylvania	Quincy Thomas Hendricks	4,000	5/11/2018	Alan and Rita Shugart Scholarship Fund
Hartnell College	Brianna Sanchez Ortega	2,000	5/11/2018	Joseph and Betty Spradling Scholarship Fund
Monterey Peninsula College	Raymond O'ÇOBrien	2,000	5/11/2018	Joseph and Betty Spradling Scholarship Fund
Monterey Peninsula College	Sky'Lorin Guice	2,000	5/11/2018	Joseph and Betty Spradling Scholarship Fund
Cal Poly, San Luis Obispo	Juan Rivera Perez	1,500	5/11/2018	Wilbur H. and Maxine D. Stevens Scholarship Fund
UC Davis	Christian Ortiz	2,500	5/11/2018	The Nan Borreson and Fred Terman Scholarship Fund
UC Santa Barbara	Elein Clara	2,500	5/11/2018	The Nan Borreson and Fred Terman Scholarship Fund
Cal Poly, San Luis Obispo	Cassady Elizabeth Healy	2,500	5/11/2018	Hugo and Dolores Tottino Family Scholarship Fund
UC Davis	Daniel Villa Salazar	2,500	5/11/2018	Hugo and Dolores Tottino Family Scholarship Fund
Cal Poly, San Luis Obispo	Jumeika Lopez-Arteaga	2,500	5/11/2018	Hugo and Dolores Tottino Family Scholarship Fund
CSU Sacramento	Gisela Marlet Aparicio	900	5/11/2018	Shelley Watts Scholarship Fund
Cal Poly, San Luis Obispo	Mikayla Rae Davis	900	5/11/2018	Shelley Watts Scholarship Fund
UC Los Angeles	Trinidad Berenice Morales-Garza	900	5/11/2018	Shelley Watts Scholarship Fund
University of Southern California	Carson Samuel Caulk	1,000	5/11/2018	Charles Joseph Watts Scholarship Fund
University of Southern California	Cristian Manuel Chavez	1,000	5/11/2018	Charles Joseph Watts Scholarship Fund
UC Davis	Thomas Nance Stephens	1,000	5/11/2018	Charles Joseph Watts Scholarship Fund
CSU Sacramento	Jaquelin Vazquez Medrano	2,000	5/11/2018	Horace H. Wilson Scholarship Fund
San Jose State University	Karina Hernandez	2,000	5/11/2018	Horace H. Wilson Scholarship Fund
Padres de Nitos Especiales del Sur del Condado	reuniones mensuales	4,000	5/25/2018	General Endowment-NGP Grants
Castroville Midnighters Car Club	Midnighters Holiday Giveaway	2,500	5/25/2018	General Endowment-NGP Grants
Friends of Marina Parks	Friends of Marina Parks, a community volunteer organization to	4,000	5/25/2018	General Endowment-NGP Grants
Tu Puedes King City	Proyecto para mejorar la comunidad	4,000	5/25/2018	General Endowment-NGP Grants
Team Villa Boxing	Offering our youth free boxing and physical fitness.	3,000	5/25/2018	General Endowment-NGP Grants
Ballet Folklorico Tapatio	celebraciñ del dñcimo-año del Aniversario	3,000	5/25/2018	General Endowment-NGP Grants
Renacer en Alegria	Terapia de Musica	4,000	5/25/2018	General Endowment-NGP Grants
LULAC Youth Council #2087	Farmworker youth leadership training, college preparedness and	3,000	5/25/2018	General Endowment-NGP Grants
United Castroville Neighbors	Bringing our youth and community together to promote love, peace and	4,000	5/25/2018	General Endowment-NGP Grants
Salinas Youth LULAC #709	Education and Career Exploration	3,000	5/25/2018	General Endowment-NGP Grants
Kalpulli Oceloyotl	Oceloyotl, Uplift our children and Youth through Aztec Dance	4,000	5/25/2018	General Endowment-NGP Grants
Noche Bohemia	gastos asociados con el evento, Noche Bohemia	2,500	5/25/2018	General Endowment-NGP Grants
Monterey County NAACP Youth Council	NAACP 24th Annual Youth Summit	4,000	5/25/2018	General Endowment-NGP Grants
Gonzales Youth Guardians	Gonzales Youth Guardians	1,500	5/25/2018	General Endowment-NGP Grants
Yaocuahtli Danza Cultural	Evento Cultural: Fundacion de Mexico Tenochtitlan	3,500	5/25/2018	General Endowment-NGP Grants
CASA of Monterey County	Facilitated full-day board workshop including a strategic plan update	3,531	5/25/2018	General Endowment - Opportunity Fund

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Grantee	Program Name	Granted	Date	Fund
Central Coast Center for Independent Living	Assistance in developing an Executive Director transition plan	5,000	5/25/2018	General Endowment - Opportunity Fund
Youth Arts Collective (YAC)	Board and staff retreat to develop a five-year vision and strategic plan	3,900	5/25/2018	General Endowment - Opportunity Fund
Monterey Peninsula College Foundation	Emergency assistance for women (MPC Foundation's Emergency	5,000	5/25/2018	Women's Fund Endowment
Chapman University	Stephen Hinkle	500	5/25/2018	Matthew Paul Finnigan Memorial Scholarship Fund
Chapman University	Erica Wynne	1,500	5/25/2018	Matthew Paul Finnigan Memorial Scholarship Fund
CSU Long Beach	Brianna Wilbon	500	5/25/2018	Matthew Paul Finnigan Memorial Scholarship Fund
Stevenson School	the Dormer Coaches Award Fund	1,500	5/25/2018	Wiegand Family Foundation
Guide Dogs for the Blind	general operating support	500	5/25/2018	Anthony and Lary Lynn Muller Fund
Monterey County Symphony Association	general operating support	500	5/25/2018	Anthony and Lary Lynn Muller Fund
Hartnell College Foundation	the Salinas Valley Promise Scholarship Fund	2,000	5/25/2018	D'Arrigo-Martin Fund
Bay Area Chess	general operating support	1,000	5/25/2018	The Fred Terman and Nan Borreson Fund
Gathering for Women-Monterey	general operating support	1,000	5/25/2018	The Fred Terman and Nan Borreson Fund
The JED Foundation	general operating support	500	5/25/2018	The Fred Terman and Nan Borreson Fund
Animal Friends Rescue Project	animal-related services (spay/neuter clinic)	4,500	5/25/2018	Friends of Community Animal Services Fund
Amherst College	general operating support	2,000	5/25/2018	The Peter and Jackie Henning Fund
Stevenson School	the annual fund drive	1,000	5/25/2018	Zekai and Carolyn Acan Fund
Coast Property Owners Association	due diligence match funding for the community housing development	5,000	5/25/2018	Nepenthe/Phoenix Corporation Fund
Carmel Presbyterian Church	general operating support	2,000	5/25/2018	James I. and Barbara S. Miller Charitable Fund
The Bridge Restoration Ministry	drug & alcohol rehabilitation programs in Monterey County	1,000	5/25/2018	James I. and Barbara S. Miller Charitable Fund
Frontiers	Will Jordan's Afghanistan Mission	500	5/25/2018	James I. and Barbara S. Miller Charitable Fund
Mercy Corps International	international food aid	500	5/25/2018	James I. and Barbara S. Miller Charitable Fund
CHISPA	the 2018-2019 Salinas Youth Initiative: \$55,000 for program and small	65,000	5/25/2018	The David and Lucile Packard Foundation Fund
Restorative Justice Partners, Inc.	the 2018-2019 Salinas Youth Initiative: \$40,000 for program and small	52,475	5/25/2018	The David and Lucile Packard Foundation Fund
City of Salinas	the 2018-2019 Salinas Youth Initiative: for the Salinas Public Library;	55,000	5/25/2018	The David and Lucile Packard Foundation Fund
The Rotary Club of Carmel-by-the-Sea Foundation	initially funding the Rotary Club of Carmel-by-the-Sea Foundation;	130,000	5/25/2018	Farrell/Allen/LaSalle Carmel Rotary Fund
Pacific Repertory Theatre	Phase 2 of the Capital Initiative to complete the last major remodel of	25,000	5/25/2018	Farrell/Allen/LaSalle Carmel Rotary Fund
Meals on Wheels of the Monterey Peninsula	the Home Delivered Meals program	5,000	5/25/2018	Farrell/Allen/LaSalle Carmel Rotary Fund
SPCA of Monterey County	the Treatment, Learning, and Compassion program	3,000	5/25/2018	Farrell/Allen/LaSalle Carmel Rotary Fund
Big Sur Marathon Foundation	to subsidize the entry fee for 200 students for Just Run	2,000	5/25/2018	Farrell/Allen Carmel Rotary Fund
City of Monterey	to support the cost of two disadvantaged children to attend Camp	580	5/25/2018	Farrell/Allen Carmel Rotary Fund
Dance Kids of Monterey County	the in-school tour program "The Folklorico Nutcracker"	2,000	5/25/2018	Farrell/Allen Carmel Rotary Fund
Paraphrase Productions	operating support for two summer musicals	1,000	5/25/2018	Farrell/Allen Carmel Rotary Fund
Youth Arts Collective (YAC)	general operating support	2,000	5/25/2018	Will and Mary Shaw Fund
King City Boxing Club	general operating support	500	5/25/2018	Steven D. Kesselring and Jean M. Forrest Fund
City of Walnut Grove	general operating support for the Ambulance Service	3,000	5/25/2018	The Kohn Family Theatre and Arts Fund
Hartnell College	Celine Nicole Castro	1,500	5/25/2018	College Futures Monterey County Fund
Hartnell College	Brian Frank Lopez	5,000	5/25/2018	Raymond H. Costa Family Scholarship Fund
Hartnell College	Celine Nicole Castro	5,000	5/25/2018	Raymond H. Costa Family Scholarship Fund
Hartnell College	Felipe Lorenzo Campa	1,250	5/25/2018	Raymond H. Costa Family Scholarship Fund
Hartnell College	Alexis Monique Ramirez	2,000	5/25/2018	Girls' Health in Girls' Hands Scholarship Fund
Arkansas State University	Jorey Scott	5,000	5/25/2018	The Morse Foundation Scholarship Fund
Hartnell College	Lizbeth Jacuinde	2,500	5/25/2018	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Margarita Gonzalez	5,000	5/25/2018	The Morse Foundation Scholarship Fund

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Grantee	Program Name	Granted	Date	Fund
Monterey Peninsula College	Erika Marcela Gonzalez-Padilla	600	5/25/2018	Kristopher Pallastrini Fund
Monterey Peninsula College	Breana olga Holguin	2,500	5/25/2018	Hugo and Dolores Tottino Family Scholarship Fund
Harmony at Home	Teen Programs and Teen Success, Inc.	10,000	5/25/2018	Cappy Martin/Vernon Hurd Monterey Rotary Club Fund
Dominican Baseball Camp	baseball trip for Nathan Chapman	1,000	5/25/2018	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	summer travel ball for Orlando Corona	950	5/25/2018	Anthony Nicholas Narigi Memorial Baseball Endowment
Cypress Sports Gators Baseball Softball Academy	summer travel ball for Michael Carnazzo	1,000	5/25/2018	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Peninsula College	Griffin Sims	500	5/25/2018	James Bliss & Annette Sward Forestry & Nursing Scholarship Fund
Monterey Peninsula College	Daniel Garcia	500	5/25/2018	James Bliss & Annette Sward Forestry & Nursing Scholarship Fund
Leukemia & Lymphoma Society Georgia	Steve Gross' Man & Woman of the Year Campaign	1,000	5/30/2018	Marti and Steve Diamond Charitable Foundation Fund
Total Grants		2,216,679		
Interfund Grants				
Community Foundation for Monterey County	FUQUA to CFMCF	500	5/25/2018	Fuqua Family Foundation Fund
Community Foundation for Monterey County	MORSS to MORSE for 2018 Scholarships	91,867	5/25/2018	The Morse Foundation Stewardship Fund
Community Foundation for Monterey County	HURD to HURD2 for 2018 Scholarships	40,800	5/25/2018	Cappy Martin/Vernon Hurd Monterey Rotary Club Fund
Community Foundation for Monterey County	REESE to CFMCF	1,000	5/11/2018	Reese Family Fund
Total Interfund Grants		134,167		
Total Grants		2,350,846		