We are dedicated to building a stronger community and enhancing the quality of life in San Benito County through the support of philanthropic activities.

Photos by Benitolink and Marisa Duran Photography
## 2020 STATEMENTS

### CONSOLIDATED STATEMENT OF ACTIVITIES
*Fiscal Year November 1, 2019 to October 31, 2020*

#### Revenue
- Contributions: $13,657,624
- Investment Income: $794,518
- Other: $99,919
**Total Revenue & Support**: $14,552,061

#### Expenses
- Grants: $6,882,941
- Programs: $303,697
- Other Operating Expenses: $339,275
**Total Expenses**: $7,525,913

**Change in Net Assets**: $7,026,148

### ASSETS
*As of December 31, 2020*
- Cash: $12,529,724
- Investments: $13,852,377
- Property, Equipment & Other: $2,137,140
**Total Assets**: $28,519,241

### LIABILITIES
*As of December 31, 2020*
- Grants Payable: $15,750
- Accounts Payable & Accrued Expenses: $88,932
**Total Liabilities**: $104,682

**Total Net Assets**: $28,414,559

---

### FIELD OF INTEREST SUMMARY

<table>
<thead>
<tr>
<th>Field</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture</td>
<td>57%</td>
</tr>
<tr>
<td>Arts</td>
<td>3%</td>
</tr>
<tr>
<td>Community</td>
<td>4%</td>
</tr>
<tr>
<td>Services</td>
<td>26%</td>
</tr>
<tr>
<td>Education</td>
<td>10%</td>
</tr>
</tbody>
</table>

### GRANT & SCHOLARSHIP ACCOMPLISHMENTS

- **Board Community Impact Grants (93)**: $860,457
- **Donor Advised Grants (171)**: $5,943,934
- **Scholarships (40)**: $78,550
**Total Grants & Scholarships**: $6,882,941
"Without the COVID-19 Relief grant funding, our budget would not have been able to fully support expenses related to planned projects as well as mandated responsibilities. SBALT has grown significantly over the past years and in order to keep the pace of achievements, due diligence was required to prioritize expenditures."

- San Benito Agricultural Land Trust (SBALT)

“This grant helped make up for revenue lost due to the pandemic, and allowed us to continue offering virtual programming at no cost to the community. We were able to quickly adapt our existing programs to a virtual setting, and also develop new programs to serve the immediate needs of our community, that included our mutual aid and socially-distanced curriculum.”

- Terra Cultura

“The COVID-19 Relief Grant funded the purchase of a container to house OES amateur radio equipment. It also helped to fund the expanse of our coverage, providing communication to areas without standard cell service. This significantly impacts the county’s ability to reach remote areas during disasters as well as expand the service for licensed amateur/ham radio operators."

- San Benito County Amateur Radio Association

“Grant funds have enabled Sun Street Centers to deliver continuity of services to the women at the Residential Treatment Center in Hollister. It allowed us to support women with more challenging needs – their mental, physical, and emotional health all seriously affected by the pandemic and its restrictions. We’ve increased the number of women served per month and so are better able to serve the entire Hollister community.”

- Sun Street Centers

“The COVID-19 Relief Recovery Grant helped strengthen and improve The Salvation Army’s overall resilience by enabling us to maintain and stretch our budget dollars, allowing us to continue to provide services to those in the community who needed assistance due to loss of income, reduced income, or eviction.”

- The Salvation Army Hollister Corps
## Agriculture and Environment

<table>
<thead>
<tr>
<th>Organization</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pet Friends and Rescue (3)*</td>
<td>PPE and Operating Expenses</td>
<td>$10,385</td>
</tr>
<tr>
<td>REACH San Benito Parks Foundation – Operating Expenses</td>
<td></td>
<td>$1,355</td>
</tr>
<tr>
<td>San Benito Agricultural Land Trust (2)*</td>
<td>Operating Expenses</td>
<td>$15,254</td>
</tr>
<tr>
<td>San Benito County Farm Bureau - Operating Expenses</td>
<td></td>
<td>$800</td>
</tr>
<tr>
<td>San Benito County Heritage Foundation (2)*</td>
<td>Operating Expenses</td>
<td>$27,730</td>
</tr>
<tr>
<td>Terra Cultura (2)*</td>
<td>PPE Expenses</td>
<td>$2,635</td>
</tr>
<tr>
<td>TomiKat Educational Foundation – Growing the Table Initiative</td>
<td></td>
<td>$10,000</td>
</tr>
<tr>
<td>University of California 4-H Youth Development - Operating Expenses</td>
<td></td>
<td>$460</td>
</tr>
</tbody>
</table>

**Total** | **$68,619**

## Arts and Culture

<table>
<thead>
<tr>
<th>Organization</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Benito Stage Company (2)*</td>
<td>Operating Expenses</td>
<td>$11,585</td>
</tr>
<tr>
<td>San Juan-Aromas Tennis &amp; Fitness - COVID Safety Expenses</td>
<td></td>
<td>$2,750</td>
</tr>
<tr>
<td>SBC Arts Council (2)*</td>
<td>Operating Expenses</td>
<td>$33,535</td>
</tr>
</tbody>
</table>

**Total** | **$47,870**

## Community/Operating Support

<table>
<thead>
<tr>
<th>Organization</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central Coast VNA &amp; Hospice - COVID Safety Expenses</td>
<td></td>
<td>$450</td>
</tr>
<tr>
<td>Friends of the SBC Free Library - Operating Expenses</td>
<td></td>
<td>$985</td>
</tr>
<tr>
<td>Hazel Hawkins Hospital Foundation - COVID Safety Expenses</td>
<td></td>
<td>$7,665</td>
</tr>
<tr>
<td>Hollister Downtown Association (2)*</td>
<td>Operating Expenses</td>
<td>$15,735</td>
</tr>
<tr>
<td>Hollister Pregnancy Center (3)*</td>
<td>Operating Funds</td>
<td>$13,436</td>
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<tr>
<td>Kinship Center--Gabilam Chapter (2)*</td>
<td>Operating Expenses</td>
<td>$15,645</td>
</tr>
<tr>
<td>Mission San Juan Bautista Preservation Fund (2)*</td>
<td>Operating Expenses</td>
<td>$20,870</td>
</tr>
<tr>
<td>Native Daughters of the Golden West #179</td>
<td>Operating Expenses incurred due to cancelled fundraisers</td>
<td>$9,961</td>
</tr>
<tr>
<td>Old Mission San Juan Bautista/Diocese of Monterey - Operating Expenses</td>
<td></td>
<td>$25,000</td>
</tr>
<tr>
<td>San Benito Citizens for a Brighter Future</td>
<td>Operating Expenses</td>
<td>$3,000</td>
</tr>
<tr>
<td>San Juan Bautista Community Business Association (2)*</td>
<td>Operating Expenses</td>
<td>$12,065</td>
</tr>
<tr>
<td>San Juan Bautista Service Club - Operating Expenses</td>
<td></td>
<td>$4,300</td>
</tr>
<tr>
<td>SBC Amateur Radio Association - Operating Expenses</td>
<td></td>
<td>$2,900</td>
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<tr>
<td>SBC Historical Society (2)*</td>
<td>Operating Expenses</td>
<td>$6,450</td>
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<tr>
<td>St. Francis Retreat - Operating Expenses</td>
<td></td>
<td>$10,000</td>
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<tr>
<td>United Way of San Benito County</td>
<td>Operating Expenses</td>
<td>$18,025</td>
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<tr>
<td>Women’s Club of Hollister</td>
<td>COVID Safety Expenses</td>
<td>$855</td>
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</table>

**Total** | **$167,342**

## Food and Shelter/Rent

<table>
<thead>
<tr>
<th>Organization</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Aromas Eagles Aerie #72</td>
<td>Operating Expenses</td>
<td>$10,000</td>
</tr>
<tr>
<td>Catholic Charities Diocese of Monterey - COVID-19 Relief for Rental Assistance to SBC Families</td>
<td></td>
<td>$10,000</td>
</tr>
<tr>
<td>CHISPA - Operation support/address urgent food, health and emergency needs</td>
<td></td>
<td>$23,400</td>
</tr>
<tr>
<td>Community Focus Center – Sustain Community Focus Center</td>
<td></td>
<td>$10,000</td>
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<tr>
<td>Community Food Bank of San Benito County (3)*</td>
<td>Operating Expenses</td>
<td>$3,550</td>
</tr>
<tr>
<td>Community Homeless Solutions - COVID PPE and Operating Expenses</td>
<td></td>
<td>$5,000</td>
</tr>
<tr>
<td>Hollister Community Outreach (3)*</td>
<td>Mobile Outreach and supplies for the less fortunate</td>
<td>$13,180</td>
</tr>
<tr>
<td>Jovenes de Antano (9)*</td>
<td>COVID-19 Relief for Meals on Wheels</td>
<td>$26,490</td>
</tr>
<tr>
<td>Martha’s Kitchen</td>
<td>COVID-19 Relief Grant for Meal Transportation to San Benito County</td>
<td>$10,000</td>
</tr>
<tr>
<td>Santa Cruz Community Ventures - COVID Relief for Undocumented Families</td>
<td></td>
<td>$25,000</td>
</tr>
<tr>
<td>Seniors Council</td>
<td>COVID-19 Relief Grant: Great Plates San Benito County</td>
<td>$5,000</td>
</tr>
<tr>
<td>Sun Street Centers (3)*</td>
<td>COVID-19 Relief</td>
<td>$57,015</td>
</tr>
<tr>
<td>The Manger (2)*</td>
<td>COVID-19 Relief: Feeding the poor</td>
<td>$8,500</td>
</tr>
<tr>
<td>The Salvation Army Hollister Corps Community Center (4)*</td>
<td>PPE Safety Expenses and COVID-19 Relief</td>
<td>$17,895</td>
</tr>
</tbody>
</table>

**Total** | **$225,030**
Health and Social Services

Breast Cancer Assistance Group of Monterey County - Operating Expenses ......................................................... $4,000
Community Solutions (3) - COVID-19 Relief: Domestic Violence Clients ................................................................. $18,500
Emmaus House (3) - Emergency Shelter Operations .......................................................................................... $66,925
Family Service Agency of the Central Coast (3) - COVID-19 Relief: Support Program services ..................... $10,670
Hazel Hawkins Hospital - Safety supplies for SBC families and homeless youth outreach .............................. $19,572
Hazel Hawkins Memorial Hospital Auxiliary - Operating and PPE Expenses ...................................................... $1,635
HOPE Services (2) - COVID-19 Relief for Safety Supplies ................................................................................. $18,395
Order of Malta Western Association USA - Hygiene supplies for disadvantaged SBC population ............... $4,500
San Benito County LULAC Council #2890 (4) - Telecommunications and Supplies for SBC Farmworkers  . $18,785
San Benito County Public Health Services CCS Medical Therapy Unit - COVID-19 Relief ......................... $2,170
Senior Citizens Legal Services (2) - Operating Expenses and PPE ................................................................. $19,903

Total ...................................................................................................................................................... $185,055

Youth and Education

BenitoLink (2) - Operating and PPE Expenses ................................................................................................. $29,930
Bulldog Boxing (2) - Transportation for Students ............................................................................................... $23,273
CASA of San Benito County (3) - Operational support ....................................................................................... $34,707
Chamberlain’s Youth Services (4) - COVID-19 Relief for Children and Staff ................................................... $45,945
E-Cubed Foundation - Operating Expenses ................................................................................................. $1,040
First 5 San Benito County - Operating Expenses .............................................................................................. $5,000
Girls Incorporated - Virtual ECHO Program Due to COVID-19 .................................................................... $30,000
Go Kids Hollister - Operation and PPE Expenses Due to COVID-19 ................................................................. $465
Hollister Presbyterian Co-op Preschool - PPE and Distance Learning Expenses .............................................. $6,000
Hollister United Methodist Church & Preschool - PPE and Distance Learning Expenses .............................. $8,250
Jacob’s Heart Children’s Cancer Support Services - COVID-19 public health support for families ............... $10,000
JMM Dance Company - Operating Expenses ................................................................................................... $210
Latino Generations - Operating Expenses ........................................................................................................ $6,035
Partnership for Children (2) - Operation and PPE Expenses .......................................................................... $6,995
Philanthropic Educational Organization Chapter WX of Hollister - Operation Expenses .............................. $1,620
Rotary Club of Hollister - Operating Expenses ................................................................................................. $1,455
Rotary Club of San Juan Bautista - Operating Expense ..................................................................................... $22,351
Sacred Heart Parish School (2) - PPE and Operating Expenses ...................................................................... $11,290
San Juan Home and School Club - Distance Learning Expenses due to COVID-19 ......................................... $10,000
Silicon Valley Monterey Bay Council Boy Scouts of America - Virtual program development ..................... $13,984
Small Steps - Operation and PPE Expenses ..................................................................................................... $1,650
YMCA San Benito County (6) - COVID-19 Relief: PPE and Operation Expenses ................................................ $89,790
Youth Alliance (3) - Operation and PPE Expenses ........................................................................................... $4,540

Total ...................................................................................................................................................... $364,530
Total COVID-19 Grant Amount ....................................................................................................................... $1,058,446

SPECIAL THANKS

It is with tremendous gratitude that we thank the following individuals and businesses for their time, leadership, talent, and goods during the PPE shortage at the beginning of the pandemic:

Ace Hardware
Baler Market
Brent Redmond Trucking
Chase, Mary
Clark, Alan
Hollister Paint
Johns, Pat
Mandego Apparel
Mills Construction
Moore, Pat
Perricone, Steve
Pollard, Laura
Scherr, Mindy
Souza, Mary
Souza-Hatcher, Amelia
THANK YOU, SAN BENITO COUNTY

In 2020, San Benito County showed exceptional strength and community in the way we collectively responded to the COVID-19 Pandemic. I am overwhelmed by the unquestionable fortitude and generosity of our community members. Like many organizations on the front-lines of the COVID-19 pandemic, we are encouraged by the outpour of support we have received. In appreciation of those who contributed to our COVID-19 Relief Recovery fund in March of 2020 and beyond, we thank you for your support of our community in this time of need.

Alameda, Cathy & Tony
Anderson Homes
Anonymous Donors
Austin, Leslie
Austin, Peggy
Brent Redmond Trucking
Brigantino, Mary Ellen
Brigantino, Vince & Denise
Butcher, Margaret
Byrne, Gary & Ria
Caetano, Anne
Calhoun/Christiano Family Fund
Cauthen-Wright, Denise & Dan
Clark, Alan & Bonnie
Connolly, Robert & Darby
County of San Benito
Dube, Sharon
Dungy, Dan & Nancy
Maclean
Dunn D.V.M., Janet L
Egland, Valerie Jane
Erickson, Tamatha & Bob
Farney, Susan & Brian
Ferreira, Marilynn & Richard
Filice Family Fund
Filice, Kay
Flores, Kathy & Cesar
Fortino Family Fund
Gabriel, Mitchell G
Genesy, Suzanne & David
Graniterock
Hagins, Ross & Belle
Hollister Exchange Club
Intero Foundation, Inc.
Kamimoto, Howard
Kelly, Michael
Kessler, Kathy
Lanini, Phyllis
Layman, NK
Lerman, Patricia
Locci, Lois & Stelvio
Macfarlane, Jill & Tom
Marilyn & Richard Ferreira Fund
Meamber, Beverley
Monteon, Juan
Monterey Peninsular Foundation
Montgomery, Janet A.
Morris, Anne
Murdock, Frank
Novack, Shawn
Overtree, Lynn
Pagano, Marjorie & Peter
PG&E Corporation Foundation
Rinde, Toni
Rotary Club of Hollister
Rubino, Rosanne
Rubio, Barbara
Salinas, Jessika
San Benito Engineering & Surveying Charitable Fund
San Juan Bautista Area Community Fund
Schipper, Laura & Steve
Segovia, Marisa
Shackleton, Barbara
Shearwater Fund
Smith, Lisa
State Farm Insurance
Steiner, Sara
Steve & Sally Bryan Fund
Sunlight Giving Foundation
Sweeney, Pam & John
Taggart, Tracy & Tom
Tiffany, Bill & Sallie
Tobias, Kerry & Harry
True Value Hardware
United Way of Santa Cruz
Valentine, Regina & Tom
Van Rooy, Sharlene & Frank
Wolf, Rebecca & Randy
Zanger, Gene & Annie