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Melvyn L. Hoffman - Executive Director  
 C J Hoffman - Executive Assistant

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Roger LeGrand - Board Member  
 Joe Kruse - Board Member  
 Fr. Robert J. Cook - Board Member  
*Additional Grant Advisory Board Members*  
 Darvin Klatt  
 Lynnetta Kopp  
 Patti Hall

**ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.**  
 1<sup>st</sup> Quarter, 2013 Grant Awards

<b>TOTAL AVAILABLE DISTRIBUTABLE FUNDS:</b>		<b>\$266,616</b>
<b>NON-DISCRETIONARY DISTRIBUTIONS:</b>		
Mayo Clinic Health System – Franciscan Healthcare-	\$ 88,872	
Diocese of La Crosse -	<u>\$ 88,872</u>	
<b>TOTAL NON-DISCRETIONARY GRANTS:</b>		<b><u>\$177,744</u></b>
<b>DISCRETIONARY DISTRIBUTIONS:</b>		
TOTAL AVAILABLE:		<b>\$ 88,872</b>
Carry-over from 4 <sup>th</sup> Quarter, 2012:	\$ 58,388	
Less Amounts Set-Aside*:	<u>&lt; 32,500 &gt;</u>	
<b>AVAILABLE FUNDS REMAINING:</b>		<b>\$115,260</b>
Clara Fields Multicultural [AAMAN] -	\$ 10,000 [Addit. \$10,000 subject to match]	
Boys & Girls Club of La Crosse -	\$ 10,000	
CouleeCap Homeless Project -	\$ 25,000	
CouleeCap Skills Enhancement Project -	\$ 3,517	
LaX Area Home & Comm. Ed [“Bookworms”] -	\$ 3,000	
LaX City Fire Department -	\$ 15,000	
Salvation Army -	<u>\$ 22,000</u>	
<b>TOTAL DISCRETIONARY GRANTS:</b>		<b><u>\$ 98,517**</u></b>
<b>TOTAL OF GRANTS AWARDED:</b>		<b><u>\$276,261</u></b>
<b>CARRYOVER TO 2<sup>nd</sup> Quarter, 2013:</b>		<b><u>\$ 16,743</u></b>

\*\$12,500 of total \$25,000 for 2012-2013 high school scholarships; \$20,000 of total \$100,000 for Coulee Collaboration Award.

\*\* Includes anticipated matching amounts.