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Additional Grant Advisory Board Members
 Darvin Klatt
 Lynnetta Kopp
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ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.
 1st Quarter, 2014 Grant Awards

TOTAL AVAILABLE DISTRIBUTABLE FUNDS:		\$287,778
NON-DISCRETIONARY DISTRBUTIONS:		
Mayo Clinic Health System – Franciscan Healthcare-	\$ 95,926	
Diocese of La Crosse -	<u>\$ 95,926</u>	
TOTAL NON-DISCRETIONARY GRANTS:		< \$191,852 >
DISCRETIONARY DISTRIBUTIONS:		
Initial Amount for Discretionary Distributions:		\$ 95,926
4 th Quarter funds in excess of available for dist.:		< 243 >
TOTAL AVAILABLE BEFORE ADJUSTMENTS:		\$ 95,683
Care & Share Expenses:	< \$ 2,218 >	
Less Amounts Set-Aside*:	<u>< 26,250 ></u>	
AVAILABLE FUNDS REMAINING FOR GRANTS:		< \$ 28,468 > \$ 67,215
COULEECAP -	\$ 25,000	
LaX ASSOC. FOR HOME & COMMUNITY** -	\$ 3,000	
PAWS-4-INDEPENDENCE. -	\$ 20,000***	
SALVATION ARMY -	<u>\$ 25,000</u>	
TOTAL DISCRETIONARY GRANTS:		\$ 73,000****
TOTAL OF GRANTS AWARDED:		\$264,852
CARRYOVER TO 1st Quarter, 2014:		< \$ 4,215 >

*\$6,250 of total \$25,000 for 2014-2015 high school scholarships; Final \$20,000 of total \$100,000 for Coulee Collaboration Award.

**Called "Bookworms" in support of Head-Start.

*** Payable \$10,000 now; Match of \$10,000 in August, 2014, if Recipient raises \$10,000.

**** Actual amount distributed in Feb., 2014 - \$63,000.