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Additional Executive Board Members

Barb Erickson – Board Member
Joe Kruse – Board Member
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Additional Grant Advisory Board Members

Darvin Klatt
Lynnetta Kopp
Catherine Moe

ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.
1st Quarter, 2015 Grant Awards

TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$ 290,310

NON-DISCRETIONARY DISTRIBUTIONS:

Mayo Clinic Health System – Franciscan Healthcare- \$ 96,770

Diocese of La Crosse - \$ 96,770

TOTAL NON-DISCRETIONARY GRANTS: < \$ 193,540 >

DISCRETIONARY DISTRIBUTIONS:

Initial Amount for Discretionary Distributions: \$ 96,770
Unused 2014 “Care & Share” Expo Funds: 5,961
Carry-over of Uncommitted Funds: 14,592
TOTAL AVAILABLE BEFORE ADJUSTMENTS: **\$117,323**

- ¼ 2014-15 Scholarship set-aside: < \$ 2,000 >
- ¼ Care & Share – 2015: < 7,500 >
- Major impact set-aside: < 20,000 >
- 2014 Care & Share Expenses: < 3,020 >

TOTAL ADJUSTMENTS FOR 2/13/2015: **< \$ 32,520 >**

AVAILABLE FUNDS REMAINING FOR GRANTS: **\$ 84,803**

La Crosse Public Ed. Found. - \$25,000*
CouleeCap - \$25,000
Salvation Army - \$25,000
Independent Living Resources - \$15,100
La Crosse Symphony Society - \$ 7,645

TOTAL DISCRETIONARY GRANTS: \$ 97,745

TOTAL OF GRANTS AWARDED: \$ 264,540

CARRYOVER TO 2nd Quarter, 2015: < \$ 12,942 >

* This is a match-grant requiring LPEF to raise \$35,000 before being eligible to receive this award, so that the amount distributable this Quarter is \$72,745, leaving a carry-over of \$12,058 to the 2nd Quarter, 2015.