

316 Third Street South
 La Crosse, WI 54602-0521
 Phone/Fax: 608.789-4357
 E-mail: director@frankefound.org
 www.frankefound.org



Melvyn L. Hoffman - Executive Director
 C J Hoffman - Executive Assistant
 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.
 2nd Quarter, 2012 Grant Awards

TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$268,684.65

NON-DISCRETIONARY DISTRBUTIONS:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 89,561.55
Diocese of La Crosse -	<u>\$ 89,561.55</u>

TOTAL NON-DISCRETIONARY GRANTS: \$179,123.31

DISCRETIONARY DISTRIBUTIONS:

TOTAL AVAILABLE: \$ 89,561.55

Carry-over from 1 st Quarter, 2012:	\$25,454.62
Less Scholarship Set-Aside:	<u>< 10,454.76 ></u>

AVAILABLE FUNDS REMAINING: \$104,561.41

ARC -	\$ 5,000.00
Boys/Girls Club/(3 Guys Martial Arts) -	\$ 5,000.00
Bridges of Belonging -	\$ 12,500.00
Catholic Charities -	\$ 25,000.00*
Trinity Clothes Closet -	\$ 10,000.00**
Wiscorps -	<u>\$ 20,000.00</u>

TOTAL DISCRETIONARY GRANTS: \$ 77,500.00

TOTAL OF GRANTS AWARDED: \$256,623.31

CARRYOVER TO 3rd Quarter, 2012: \$ 27,061.41

* \$12,500.00 due in August; \$12,500 due in November, 2012.
 **\$ 5,000.00 due in August; \$5,000.00 due in November, 2012.