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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.**  
 2<sup>nd</sup> Quarter, 2013 Grant Awards

**TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$ 274,677**

**NON-DISCRETIONARY DISTRIBUTIONS:**

Mayo Clinic Health System – Franciscan Healthcare- \$ 91,559  
 Diocese of La Crosse - \$ 91,559

**TOTAL NON-DISCRETIONARY GRANTS: \$ 183,118**

**DISCRETIONARY DISTRIBUTIONS:**

TOTAL AVAILABLE: \$ 91,559

Carry-over from 1<sup>st</sup> Quarter, 2013: \$ 16,743  
 Return of Unused Funds: 3,000  
 Adjustment for Q-1 & Q-2: 712  
 Less Amounts Set-Aside\*: < 41,500 >

AVAILABLE FUNDS REMAINING: \$ 70,158

CATHOLIC CHARITIES - \$ 25,000  
 COULEE COUNCIL ON ADDICTIONS - \$ 15,000  
 HUNGER TASK FORCE - \$ 9,325  
 INDEPENDENT LIVING RECOURCES - \$ 18,700  
 LA CROSSE LIONS CHARITIES - \$ 9,245  
 RIVERFRONT ACTIVITY CENTER - \$ 13,765  
 TRINITY LUTHERAN CHURCH - \$ 12,000

**TOTAL DISCRETIONARY GRANTS: \$ 103,035\*\***

**TOTAL OF GRANTS AWARDED: \$ 285,441**

**CARRYOVER TO 2<sup>nd</sup> Quarter, 2013: < \$ 5,027 >**

\*\$12,500 of total \$25,000 for 2012-2013 high school scholarships; \$1,000 as Year 2 of 4-year scholarship; \$20,000 of total \$100,000 for Coulee Collaboration Award; \$8,000 for Coulee Collaboration Workshop.

\*\* Actual amount to be distributed in May, 2013 = \$75,185.