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Roger LeGrand - Board Member
 Joe Kruse - Board Member
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Additional Grant Advisory Board Members
 Darvin Klatt
 Lynnetta Kopp
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ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.
 2nd Quarter, 2014 Grant Awards

TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$287,661

NON-DISCRETIONARY DISTRIBUTIONS:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 95,887
Diocese of La Crosse -	<u>\$ 95,887</u>

TOTAL NON-DISCRETIONARY GRANTS: < \$191,774 >

DISCRETIONARY DISTRIBUTIONS:

Initial Amount for Discretionary Distributions:	\$ 95,887
1 st Quarter, 2014, funds carried-over and available for dist.:	<u>4,215</u>
TOTAL AVAILABLE BEFORE ADJUSTMENTS:	\$100,102

ADJUSTMENTS FOR 5/9/2014:

- Future Major-Impact Project set-aside:	< \$20,000 ¹ >
- First Evangelical Free Church:	< 10,000 ² >
- 1/4 th 2013-14 Scholarship set-aside:	<u>< \$ 6,250³></u>

TOTAL ADJUSTMENTS FOR 5/9/2014: < \$ 36,250 >

BALANCE REMAINING FOR DISTRIBUTION: \$ 63,852

AIDS RESOURCE CENTER -	\$ 4,750
COULEE REGION HUMANE SOCIETY -	\$ 10,000
HABITAT FOR HUMANITY -	\$ 25,000*
LA CROSSE PUBLIC EDUCATION FOUNDATION -	\$ 5,000
RIVERFRONT ACTIVITY CENTER -	\$ 18,935
WISCORPS -	<u>\$ 20,000</u>

TOTAL DISCRETIONARY GRANTS: \$83,685 **

TOTAL OF GRANTS AWARDED: \$264,852

CARRYOVER TO 3rd Quarter, 2014: < \$ 19,833 >

1. As per Resolution dated 2/14/14.
 2. For "Soberfest", as per Resolution dated November 8, 2013.
 3. Final portion of 2013-2014 high school scholarship set-aside.
 * Contingent on receiving other grants.
 * Maximum Award.