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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

10.197

ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.

3rd Quarter, 2013 Grant Awards

\$ 277,473 TOTAL AVAILABLE DISTRIBUTABLE FUNDS: NON-DISCRETIONARY DISTRBUTIONS: Mayo Clinic Health System - Franciscan Healthcare-\$ 92,491 Diocese of La Crosse -\$ 92,491 **TOTAL NON-DISCRETIONARY GRANTS:** \$ 184,982 **DISCRETIONARY DISTRIBUTIONS: TOTAL AVAILABLE:** \$ 92,491 Return of Unused Funds: 7,000 Carry-over from 2nd Quarter, 2013: < 4,527> Less Amounts Set-Aside*: < 38,750> Less Amounts Previously Awarded Paid Now:** < 12,350> **AVAILABLE FUNDS REMAINING:** \$ 43,864 **COULEE REGION HUMANE SOCIETY -**\$ 2,000 \$ 20,000*** FRIENDS OF COULEE REGION RSVP -WISCONSIN YOUTH CONSERVATION CORPS. -\$ 20,000 UW-L FOUNDATION ["Self-Sufficiency Program"] -\$ 5,000 **TOTAL DISCRETIONARY GRANTS:** \$ 47,000**** **TOTAL OF GRANTS AWARDED:**

CARRYOVER TO 2nd Quarter, 2013:

^{*\$12,500} of total \$25,000 for 2013 "Care & Share" Expo; \$6,250 of total \$25,000 for 2014-2015 high school scholarships; \$20,000 of total \$100,000 for Coulee Collaboration Award.

^{**\$9,350} to Independent Living Resources as second portion of 2nd Quarter, 2013 award; \$3,000 Tribune Extra-Effort Award.

^{***} Payable \$6,667 in Aug., 2013; \$6,666 in Aug., 2014 and 2015.

^{****} Actual amount distributed in Aug., 2013 - \$33,667.