

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.**  
 3<sup>rd</sup> Quarter, 2014 Grant Awards

**TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$290,232**

**NON-DISCRETIONARY DISTRIBUTIONS:**

Mayo Clinic Health System – Franciscan Healthcare-	\$ 96,744
Diocese of La Crosse -	<u>\$ 96,744</u>

**TOTAL NON-DISCRETIONARY GRANTS: < \$193,488 >**

**DISCRETIONARY DISTRIBUTIONS:**

Initial Amount for Discretionary Distributions:	\$ 96,744
Excess 2 <sup>nd</sup> Quarter Distributions:	< 4,898 >
<b>TOTAL AVAILABLE BEFORE ADJUSTMENTS:</b>	<b>\$ 91,846</b>

ADJUSTMENTS FOR 8/8/2014:

- One-Half ALÁNO Award:	< 15,000 >
- 1/4 <sup>th</sup> 2014-15 Scholarship set-aside:	< 2,000 >
- Riverfront Activity Center:	< 9,935 >*
- Care & Share – 2014:	< 12,500 >
- RSVP:	< 6,667 >*
- Paws4Independence:	< 10,000 >*
- ½ LCF Reimbursement for Coulee Collab. Award.:	< <u>2,809</u> >

**TOTAL ADJUSTMENTS FOR 8/8/2014: < \$ 58,911 >**

**BALANCE REMAINING FOR DISTRIBUTION: \$ 32,935**

CATHOLIC CHARITIES -	\$ 2,500
CHILDREN'S MUSEUM -	\$ 2,000
EVERYBODY CAN DANCE -	\$ 5,000
HMOOB CULTURAL & COMMUNITY AGENCY -	\$ 15,105**
INDEPENDENT LIVING RESOURCES -	\$ 5,000
TRINITY LUTHERN CHURCH (Clothes Closet) -	\$ 8,000
Western Tech College Foundation -	<u>\$ 11,000</u>

**TOTAL DISCRETIONARY GRANTS: \$ 48,605 \*\*\***

**TOTAL OF NEW GRANTS AWARDED: \$242,093**

**CARRYOVER TO 4<sup>th</sup> Quarter, 2014: < \$ 8,117 >**

\* Second or Final installment from prior grant period.  
 \*\* To be paid half in Nov., 2014, and half in Nov., 2015.  
 \*\*\* Total payable in August, 2014 = \$33,500, leaving a current deficit of \$565 for November, 2014, plus \$7,553 deferred to Nov.