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Melvyn L. Hoffman - Executive Director
 C.J. Hoffman - Executive Assistant

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ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.
 3rd Quarter, 2015 Grant Awards

TOTAL GRANT FUNDING:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 96,300	
Diocese of La Crosse -	\$ 96,300	
La Crosse Community Foundation -	<u>\$ 96,300</u>	
		\$ 288,900

**DISTRIBUTIONS FROM FRANKE FOUNDATION FUND
 AT THE LA CROSSE COMMUNITY FOUNDATION:**

Base Amount Available for August, 2015:	\$ 96,300	
Balance Carried-Over from May, 2015:	<u>14,424</u>	
TOTAL UNDESIGNATED AMOUNT FOR MAY, 2015:		\$110,724

ADJUSTMENTS FOR 8/14/2015:

- Friends of Coulee Region RSVP 3 rd Payment:	< \$ 6,666>
- Hillview Urgan Ag. Center 2 nd Payment:	< \$25,000>
- Extra Effort Award Scholarships:	< \$ 5,000>
- 2014 Care & Share Expense Reimbursement:	< \$ 636>
- ¼ Care & Share – 2015:	< <u>6,250</u> >

TOTAL ADJUSTMENTS FOR 5/8/2015: **<\$ 43,552>**

AVAILABLE FUNDS REMAINING FOR GRANTS: **\$ 67,172**

Catholic Charities -	\$11,239*
Trinity Lutheran Church -	\$10,000**
Riverfront Activity Center -	<u>\$ 2,000***</u>

TOTAL DISTRIBUTED GRANTS: \$ 23,239

CARRYOVER TO 4th Quarter, 2015: < \$ 43,239>****

* For St. Lawrence Community Services.

** For Northside Childrens' Clothes Closet.

*** For "Miss Remarkable Pageant" for disabled individuals.

**** Does not include challenge-grant amounts to Onalaska City Fire Department [\$14,906] and WAFER Food Pantry [\$20,000] which will be paid out of these funds.