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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.**  
 4<sup>th</sup> Quarter, 2011 Grant Awards

**TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$257,443.89**

**NON-DISCRETIONARY DISTRBUTIONS:**

Mayo Clinic Health System – Franciscan Healthcare- \$ 85,814.63

Diocese of La Crosse - \$ 85,814.63

**TOTAL NON-DISCRETIONARY GRANTS: \$171,628.86**

**DISCRETIONARY DISTRIBUTIONS:**

TOTAL AVAILABLE: \$ 85,814.63

Salvation Army - \$ 20,000.00

Read Clinic - \$ 12,000.00

Clara Fields Multicultural Literacy Program - \$ 10,000.00

Teen Center/La Crosse Area YMCA - \$ 5,200.00

La Crosse Assoc. for Home & Community Ed. - \$ 3,000.00

**TOTAL DISCRETIONARY GRANTS: \$ 50,200.00**

**TOTAL OF GRANTS AWARDED: \$221,829.26**

**BALANCE REMAINING: \$ 35,614.63**

**Less Scholarship Set-Aside: <\$ 17,162.93>**

**Uncommitted Balance of Funds: \$ 18,451.70**

**CARE & SHARE EXPO: <\$ 17,528.85>**

**CARRYOVER TO 1<sup>st</sup> Quarter, 2012: \$ 922.85**