

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.
 4th Quarter, 2012 Grant Awards

TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$268,050

NON-DISCRETIONARY DISTRIBUTIONS:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 89,350
Diocese of La Crosse -	<u>\$ 89,350</u>

TOTAL NON-DISCRETIONARY GRANTS: <u>\$178,700>

DISCRETIONARY DISTRIBUTIONS:

TOTAL AVAILABLE: **\$ 89,350**

Adjustments:

Less "Care & Share" Set-Aside:	< 21,327>
Previously Uncommitted Funds:	<u>42,459</u>

TOTAL ADJUSTMENTS: **\$ 21,132**

AVAILABLE FUNDS REMAINING: **\$110,482**

A Place of Grace	\$10,000.
Coulee Region Humane Society	\$ 5,204.
Family & Children's Center	\$20,000.*
YWCA for "WE Shine"	\$ 7,390.
WisCorps "Disaster Response Fund"	\$ 6,500.
WTC "GOAL Program":	\$ 3,000.

TOTAL DISCRETIONARY GRANTS: \$ 52,094

TOTAL OF GRANTS AWARDED: \$52,121

CARRYOVER TO 1st Quarter, 2013: \$ 58,388

*\$20,000 for each of 2012, 2013 and 2014.