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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, 2013 Grant Awards

**TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$ 277,542**

**NON-DISCRETIONARY DISTRIBUTIONS:**

|  |                  |
|--|------------------|
| Mayo Clinic Health System – Franciscan Healthcare- | \$ 92,514        |
| Diocese of La Crosse -                             | <u>\$ 92,514</u> |

**TOTAL NON-DISCRETIONARY GRANTS: < \$ 185,028 >**

**DISCRETIONARY DISTRIBUTIONS:**

|   |                  |
|---|------------------|
| Initial Amount for Discretionary Distributions: | \$ 92,514        |
| Carry-over of Uncommitted Funds:                | <u>10,197</u>    |
| <b>TOTAL AVAILABLE BEFORE ADJUSTMENTS:</b>      | <b>\$102,711</b> |

|   |                   |
|---|-------------------|
| Refund from Consultant:                     | \$ 500            |
| Care & Share Expenses:                      | < 1,205 >         |
| Less Amounts Set-Aside*:                    | < 38,750 >        |
| Less Amounts Previously Awarded Paid Now:** | < <u>38,500</u> > |

**< \$ 77,955 >**

**AVAILABLE FUNDS REMAINING FOR GRANTS: \$ 24,756**

|                                  |                  |
|----------------------------------|------------------|
| COULEE YOUTH & ADULT CENTER -    | \$ 5,000         |
| FIRST EVANGELICAL FREE CHURCH -  | \$ 10,000***     |
| HORSESENCE FOR SPECIAL RIDERS. - | \$ 10,000        |
| MOBILE MEALS OF LA CROSSE -      | <u>\$ 10,000</u> |

**TOTAL DISCRETIONARY GRANTS: \$ 35,000\*\*\*\***

**TOTAL OF GRANTS AWARDED: \$ 220,028**

**CARRYOVER TO 1<sup>st</sup> Quarter, 2014: < \$ 244 >**

\*\$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.

\*\*\$20,000 to Family & Childrens' Center as second portion of 4<sup>th</sup> Quarter, 2012 award; \$12,500 to Catholic Charities as second portion of 2<sup>nd</sup> Quarter, 2013 award; \$6,000 to Trinity Clothes Closet as 2<sup>nd</sup> portion of 2<sup>nd</sup> Quarter, 2013 award.

\*\*\* Payable in May, 2014.

\*\*\*\* Actual amount distributed in Nov., 2013 - \$25,000.