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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

**ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.**  
 4<sup>th</sup> Quarter, 2014 Grant Awards

**TOTAL AVAILABLE DISTRIBUTABLE FUNDS: \$ 289,560**

**NON-DISCRETIONARY DISTRIBUTIONS:**

Mayo Clinic Health System – Franciscan Healthcare-	\$ 96,520
Diocese of La Crosse -	<u>\$ 96,520</u>

**TOTAL NON-DISCRETIONARY GRANTS: < \$ 193,040 >**

**DISCRETIONARY DISTRIBUTIONS:**

Initial Amount for Discretionary Distributions:	\$ 96,520
Carry-over of Uncommitted Funds:	<u>&lt;564&gt;</u>
<b>TOTAL AVAILABLE BEFORE ADJUSTMENTS:</b>	<b>\$ 95,956</b>

Less Amounts Set-Aside*:	< 29,500 >
Less Amounts Previously Awarded Paid Now:**	< 32,553 >
Miscellaneous:	<u>&lt; 4,311 &gt;</u>

**< \$ 66,364 >**

**AVAILABLE FUNDS REMAINING FOR GRANTS: \$ 29,592**

BOYS & GIRLS CLUBS OF GREATER LA CROSSE -	\$ 10,000
HORSESENCE FOR SPECIAL RIDERS. -	<u>\$ 5,000</u>

**TOTAL DISCRETIONARY GRANTS: \$ 15,000**

**TOTAL OF GRANTS AWARDED: \$ 208,040**

**CARRYOVER TO 1<sup>st</sup> Quarter, 2014: \$ 14,592**

\*\$12,500 of total \$25,000 for 2014 “Care & Share” Expo; \$2,000 of total \$8,000 for 2014-2015 high school scholarships; \$15,000 of total \$30,000 for ALÁNO Awards.

\*\*\$20,000 to Family & Childrens’ Center as third and final portion of 4<sup>th</sup> Quarter, 2012 award; \$5,000 to Coulee Region Humane Society from 2<sup>nd</sup> Quarter, 2014; \$7,553 as first installment of award to Hmoob Cultural & Community Center from 3<sup>rd</sup> Quarter, 2014. .