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Mel Hoffman - Board Chairman
 C.J. Hoffman - Board Secretary
 Barb Erickson - Board Member
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 Darvin Klatt
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ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.
 4th Quarter, 2015 Grant Awards

TOTAL GRANT FUNDING:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 92,134	
Diocese of La Crosse -	\$ 92,134	
La Crosse Community Foundation -	<u>\$ 92,134</u>	
		\$276,402

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

Beginning Balance in Fund:	\$ 91,422	
Previously Designated Balance:	<72,250>	
Net Undesignated Balance from August, 2015:	20,172	
Base Amount Available for November, 2015:	<u>92,134</u>	
TOTAL UNDESIGNATED AMOUNT FOR NOV., 2015:		<u>\$111,306</u>

ADJUSTMENTS FOR 11/13/15:

- ¼ Care & Share – 2015:	< 6,250>
- Hmoob Cultural Center 2 nd Payment:	< <u>7,552</u> >*

TOTAL ADJUSTMENTS FOR 11/13/15: **<\$ 13,802>**

CURRENT FUNDS REMAINING FOR GRANTS: **\$ 97,504**

CAPABLE CANINES -	\$ 1,800
FIRST LUTHERAN CHURCH -	\$ 10,000
THE HUNGER TASK FORCE -	\$ 9,000
K.A.M.O [Kids & Mentors Outdoors]-	\$ 4,500
LA CROSSE PUBLIC EDUCATION FOUNDATION -	\$ 25,000**
WESTERN TECH COLLEGE FOUNDATION -	\$ 15,000
Y.W.C.A.-	<u>\$ 3,000</u>

TOTAL UNDESIGNATED DISCRETIONARY GRANTS: **\$ 68,300**

PREVIOUSLY DESIGNATED GRANTS PAID IN 4th QUARTER:

WAFER FOOD PANTRY- \$ 20,000

TOTAL DISTRIBUTED GRANTS: **\$ 98,300**

UNDESIGNATED FUNDS CARRIED OVER TO May, 2016: **\$ 11,620*****

* Second or Final installment from prior grant period. From funds previously designated.
 ** Payment of matching portion of grant awarded in 4th Quarter, 2014.
 *** Beginning Balance (\$91,422) – Previously Designated Funds Paid in 4th Quarter (\$27,552) – Remaining Designated Funds (\$53,240). This does not include 4th Quarter expenditures for the “Care & Share” Expo which amount is not known at this time.