

N3239 State Road 16, Suite A  
 La Crosse, WI 54601  
 Phone/Fax: 608.789-4357  
 E-mail: director@frankefound.org  
 www.frankefound.org



Melvyn L. Hoffman - Executive Director  
 CJ Hoffman - Executive Assistant

Barb Erickson - Board Member  
 Msgr. Richard Gilles - Board Member  
 Mel Hoffman - Board Chairman  
 CJ Hoffman - Board Secretary  
 Joe Kruse - Board Member

*Grant Advisory Committee Members*  
 Darvin Klatt  
 Lynnetta Kopp  
 Catherine Moe

**ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.**  
 Spring, 2016 Grant Awards

**TOTAL GRANT FUNDING:**

Mayo Clinic Health System – Franciscan Healthcare-	\$ 87,547.00
Diocese of La Crosse -	\$ 87,547.00
La Crosse Community Foundation -	<u>\$ 87,547.00</u>

**\$262,641.00**

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**SPRING QUARTER GRANT TO FRANKE FOUNDATION FUND  
 OF THE LA CROSSE COMMUNITY FOUNDATION:**

Base Amount Available for May, 2016:	\$ 87,547.00
Balance from February 12, 2016:	115,408.64*
Total Amount Undesignated for May, 2016:	<b>\$202,955.64</b>

ADJUSTMENTS FOR 05/13/2016:

-2016 Bethany “Eagle Crest” Payment:	< \$ 25,000.00>
- ¼ Care & Share – 2016:	< <u>6,250.00</u> >

TOTAL ADJUSTMENTS FOR 05/13/2016: **< \$ 31,250.00 >**

**BALANCE REMAINING FOR RECOMMENDATIONS:**

**\$ 171,705.64**

CITY OF LA CROSSE PARKS & REC. DEPT. -	\$ 8,660
COULEECAP -	\$ 25,000**
GROW LA CROSSE -	\$ 15,700
INDEPENDENT LIVING RESOURCES-	\$ 5,000
LA CROSSE AREA CRIME STOPPERS -	\$ 5,800
LA CROSSE AREA VETERAN MENTORS PROGRAM -	\$ 15,000
LA CROSSE ASSOC. FOR HOME & COMMUNITY ED.-	\$ 3,000
PAWS4INDEPENDENCE	\$ 18,000
RIVERFRONT FOUNDATION, INC. -	\$ 5,000
SALVATION ARMY -	<u>\$ 10,000</u>

**TOTAL OF UNDESIGNATED DISCRETIONARY GRANTS:**

**< \$111,160.00 >\*\*\***

\* Franke Fund Checking Account Balance at LCF: \$156,719.35, less prior set-asides for: 2015 “Care & Share” reimbursement due @\$3,560.71; 2016-17 Extra Effort Award Scholarships @ \$5,000; WisCorps [Emergency Fund] @\$6,500; Major Impact Project @\$20,000. Also previously set-aside is \$6,250 for the 2016 “Care & Share” Expo.

\*\* \$12,500 payable now; \$12,500 payable in November, 2016.

\*\*\* \$98,660 payable now.

**REMAINING AVAILABLE FUNDS:**

**\$ 60,545.64\*\*\***

**PREVIOUSLY DESIGNATED GRANTS PAID NOW:**

COULEE COUNCIL ON ADDICTIONS -

\$ 10,000

COULEE REGION R.S.V.P. -

\$ 10,000

HORSESENSE FOR SPECIAL RIDERS -

\$ 10,000

**TOTAL PREVIOUSLY DESIGNATED GRANTS:**

**<\$ 30,000.00>**

**UNDESIGNATED FUNDS CARRIED OVER TO AUGUST, 2016:**

**\$ 30,545.64**