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Melvyn L. Hoffman - Executive Director
 C J Hoffman - Executive Assistant

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

Grant Advisory Committee Members
 Darvin Klatt
 Lynnetta Kopp
 Catherine Moe

ROBERT & ELEANOR FRANKE CHARITABLE FOUNDATION, INC.
 Spring, 2017 Grant Awards

TOTAL GRANT FUNDING:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 89,757.00	
Diocese of La Crosse -	\$ 89,757.00	
La Crosse Community Foundation -	<u>\$ 89,757.00</u>	
		\$269,271.00

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

Base Amount Available for May, 2017:	\$ 89,757.00	
Grant Refund:	2,006.08	
Balance from February, 2017:	<u>4,511.62*</u>	
Total Amount Undesignated for May, 2017:		\$ 96,275.00

ADJUSTMENTS FOR 5/12/17:

- 1/3 rd Care & Share Funding:	< \$ 15,000.00>
- ½ Extra Effort Award – 2016-17:	< <u>2,500.00</u> >

TOTAL ADJUSTMENTS FOR 5/12/17: **< \$ 17,500.00 >**

BALANCE REMAINING FOR RECOMMENDATIONS:

COULEECAP -	\$ 25,000***	
FAMILY & CHILDRENS CENTER -	\$ 20,000***	
FRIENDS OF COULEE REGION R.S.V.P. -	\$ 10,000***	
GOOD FIGHT COMMUNITY CENTER -	\$ 2,500	
GROW LA CROSSE -	\$ 11,236	
HILLVIEW URBAN AGRICULTURE CENTER -	\$ 10,000	
HORSESENSE FOR SPECIAL RIDERS -	\$ 5,000**	
LA CROSSE ASSOC. FOR HOME/COMMUNITY ED. -	\$ 3,000	
LA CROSSE SYMPHONY ORCHESTRA -	\$ 5,000 (to be paid in August, 2017)	
RIVERFRONT FOUNDATION, INC. -	\$ 5,000	
WAFER Food Pantry -	<u>\$ 20,000</u>	
		<u>\$ 78,775.00</u>

TOTAL OF UNDESIGNATED DISCRETIONARY GRANTS: **< \$ 79,236.00 >*****

UNDESIGNATED FUNDS CARRIED OVER TO SUMMER, 2017: **< \$ 416.00 >**

* Franke Fund Checking Account Balance at LCF: \$25,618.14, less prior set-asides for: 2016 “Care & Share” reimbursement due @\$4,106.52; ½ 2016-17 Extra Effort Award Scholarships @ \$2,500; WisCorps [Emergency Fund] @\$6,500; and \$8,000 for Riverfront matching-funds grant approved for payment in May, 2017.
 ** Matching Grant Program recipient will receive up to \$5,000 in matching funds.
 *** Recipients will receive one-half of this amount in May, 2017, and the balance in either August or November, 2017.
 **** Amount to be paid in May, 2017.