

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
 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.
 Fall, 2016 Grant Awards

TOTAL GRANT FUNDING:

Mayo Clinic Health System – Franciscan Healthcare-	\$ 89,512.50	
Diocese of La Crosse -	\$ 89,512.50	
La Crosse Community Foundation -	<u>\$ 89,512.50</u>	
		\$268,536.50

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

Base Amount Available for November, 2016:	\$ 89,512.50	
Balance from August, 2016:	<u>72,145.64*</u>	
Total Amount Undesignated for November, 2016:		\$161,658.14

ADJUSTMENTS FOR 11/11/2016:

-Additional Care & Share Funding:	< \$ 20,000.00>
- Additional Care & Share Expenses:	< 113.00
- ¼ Care & Share – 2016:	<u>< 6,250.00></u>

TOTAL ADJUSTMENTS FOR 11/11/2016: **< \$ 26,383.00 >**

BALANCE REMAINING FOR RECOMMENDATIONS:

WISCORPS [COMMUNITY INITIATIVE AWARD]	\$ 45,000	
BIG BROTHERS/BIG SISTERS -	\$ 10,000**	
CATHOLIC CHARITIES -	\$ 15,000	
COMPASSIONATE COMM. FAITH ALLIANCE -	\$ 5,000	
COULEE REGION SLED HOCKEY-	\$ 5,000	
EVERYBODY CAN DANCE -	\$ 5,000	
FIRST TEEN CLOTHES CLOSET -	\$ 10,000	
HUNGER TASK FORCE-	\$ 10,000**	
LA CROSSE MOBILE MEALS -	\$ 10,000	
RIVERFRONT FOUNDATION, INC. -	\$ 8,000**	
WISCORPS -	<u>\$ 10,000**</u>	

TOTAL OF UNDESIGNATED DISCRETIONARY GRANTS: < \$ 133,000.00 >***

* Franke Fund Checking Account Balance at LCF: \$165,895.64, less prior set-asides for: 2016 “Care & Share” @ \$18,750; 2015-16 Extra Effort Award @ \$2,000; Grow La Crosse Match @ \$4,000; CouleeCap @ \$12,500 due in Nov., 2016; La Crosse Public Library – up to \$15,000 due in Nov., 2016; Habitat for Humanity - up to \$15,000 due in Nov., 2016; WisCorps [Emergency Fund] @ \$6,500; and Major Impact Project @ \$20,000.

** Matching Grant Program recipient

*** \$95,000 payable now.

REMAINING AVAILABLE FUNDS: **\$ 2,275.50*****

PREVIOUSLY DESIGNATED GRANTS PAID NOW¹:

COULEECAP -	\$ 12,500
HABITAT FOR HUMANITY -	\$ 15,000
LA CROSSE PUBLIC LIBRARY -	<u>\$ 15,000</u>

TOTAL PREVIOUSLY DESIGNATED GRANTS: **<\$ 32,500.00>**

UNDESIGNATED FUNDS CARRIED OVER TO SPRING, 2017: **\$ 22,275.50**

¹ Previous matching-grant of \$4,000 to Grow La Crosse, Inc., paid prior to regular November distributions.