Grant Commitments Schedule - Grant Aging

4/30/2014

Organization	Grant	Paid	Paid [—]		Scheduled Payments	s	Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2014	2015	2016	Balance
2013							
American Principles Project 20130500	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Bradley Prizes Initiative 20130399	\$1,000,000.00	\$625,000.00	\$125,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00
Consumers' Research 20130514	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
Consumers' Research 20130944	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Foundation for a Great Marriage, Inc. 20130538	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Harvard University 20130828 Edward Glaeser	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Harvard University 20130969 Paul E. Peterson	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Milwaukee Public Museum, Inc. 20130477	\$1,000,000.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00

Organization	Grant	Paid	Paid _		Scheduled Payme	ents	Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2014	2015	2016	Balance
UWM Research Foundation, Inc. 20130751	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
Total 2013 (9 items)	\$2,525,000.00	\$825,000.00	\$125,000.00	\$975,000.00	\$200,000.00	\$200,000.00	\$200,000.00
2014							
Acton Institute for the Study of Religion and Liberty 20131171	\$125,000.00	\$0.00	\$62,500.00	\$62,500.00	\$0.00	\$0.00	\$0.00
Americans for Tax Reform Foundation 20131151	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Classroom Inc. 20131109	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Community Warehouse, Inc. 20140093	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Duke University 20131160	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
Encounter for Culture and Education, Inc. 20130505	\$1,000,000.00	\$0.00	\$300,000.00	\$700,000.00	\$0.00	\$0.00	\$0.00
Encounter for Culture and Education, Inc. 20140373	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$0.00

Organization	Grant	Paid	Paid [—]		Scheduled Payments		Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2014	2015	2016	Balance
The Federalist Society for Law and Public Policy Studies 20131179	\$325,000.00	\$0.00	\$81,250.00	\$243,750.00	\$0.00	\$0.00	\$0.00
The Fund for American Studies 20131130	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
The Gilder Lehrman Institute of American History 20130995	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
Greater Milwaukee Foundation, Inc. 20140011	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
Hispanic Council for Reform and Educational Options 20130915	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Intercollegiate Studies Institute, Inc. 20131133	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
John W. Pope Civitas Institute 20131196	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Johns Hopkins University - SAIS 20131188	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Organization	Grant	Paid	Paid ⁻		Scheduled Payments		Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2014	2015	2016	Balance
Layton Boulevard West Neighbors 20131104	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
The Mackinac Center 20140024	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Manhattan Institute for Policy Research, Inc. 20140015	\$225,000.00	\$0.00	\$125,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Manhattan Institute for Policy Research, Inc. 20140016	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Massachusetts Institute of Technology 20131159	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00
Milwaukee Art Museum, Inc. 20120848	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00
National Bureau of Asian Research 20131150	\$190,000.00	\$0.00	\$100,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00
National Bureau of Economic Research, Inc. 20131149	\$170,000.00	\$0.00	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$0.00
National Center for Policy Analysis 20131240	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00

Organization	Grant	Paid	Paid ⁻		Scheduled Payments		Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2014	2015	2016	Balance
National Strategy Information Center, Inc. 20131134	\$335,000.00	\$0.00	\$167,500.00	\$167,500.00	\$0.00	\$0.00	\$0.00
OCPA Liberty Foundation 20131230	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
Running Rebels Community Organization 20131206	\$90,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00
School Choice Wisconsin, Inc. 20131198	\$290,000.00	\$0.00	\$100,000.00	\$190,000.00	\$0.00	\$0.00	\$0.00
Teach for America, Inc. 20131210	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
Texas A&M University 20131226	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
Rector & Visitors of the University of Virginia 20131267	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
Wisconsin Policy Research Institute, Inc. 20140055	\$375,000.00	\$0.00	\$125,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00
Work First Foundation 20131199	\$300,000.00	\$0.00	\$100,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00
Total 2014 (33 items)	\$6,576,000.00	\$0.00	\$1,741,250.00	\$4,819,750.00	\$15,000.00	\$0.00	\$0.00

Organization Request ID/Ref. Num.	Grant Total	Paid Prior Years	Paid ⁻ YTD	2014	Scheduled Paymen 2015	2016	Remaining Balance
Grand Total	\$9,101,000.00	\$825,000.00	\$1,866,250.00	\$5,794,750.00	\$215,000.00	\$200,000.00	\$200,000.00
(40:1							

(42 items)