Payments Due - April 30, 2014

4/30/2014

ayee Organization roject Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
DEAS & INSTITUTIONS					
Duke University To support the New Faces conference	20131160	6/3/2015	\$15,000.00	Regular	Hold Grant extended - Payment rescheduled to June 2015 per Dianne S. to be used for the 2015 New Faces conference
\$15,000.00					
Encounter for Culture and Education, Inc. To support Encounter Books during 2014 \$1,000,000.00	20130505	5/7/2014	\$100,000.00	Regular	
Encounter for Culture and Education, Inc. To support Encounter Books during 2014	20130505	12/31/2014	\$600,000.00	Regular	Hold release payment as requested by Roger Kimball
\$1,000,000.00					21080 22110
The Fund for American Studies To support academic programs and journalism fellowships \$80,000.00	20131130	5/7/2014	\$80,000.00	Regular	Hold
Intercollegiate Studies Institute, Inc. To support general operations \$200,000.00	20131133	6/4/2014	\$100,000.00	Regular	
Johns Hopkins University - SAIS To support the Strategic Studies program \$20,000.00	20131188	5/7/2014	\$20,000.00	Regular	Hold
Massachusetts Institute of Technology To support the Public Economics Seminar \$17,000.00	20131159	5/7/2014	\$17,000.00	Regular	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
National Bureau of Asian Research To support the Strategic Asia Program and the PLA Conference \$190,000.00	20131150	6/18/2014	\$90,000.00	Regular	
National Bureau of Economic Research, Inc. To support the Summer Institute and research on taxation \$170,000.00	20131149	6/4/2014	\$85,000.00	Regular	
National Center for Policy Analysis To support general operations \$100,000.00	20131240	6/4/2014	\$50,000.00	Regular	
National Strategy Information Center, Inc. To support general operations \$335,000.00	20131134	6/4/2014	\$83,750.00	Regular	
National Strategy Information Center, Inc. To support general operations \$335,000.00	20131134	7/2/2014	\$83,750.00	Regular	
Texas A&M University To support economic research under the direction of Dr. Thomas Saving \$60,000.00	20131226	7/2/2014	\$60,000.00	Regular	Hold
Rector & Visitors of the University of Virginia To support a conference on the work of Dr. Steven Rhoads	20131267	5/7/2014	\$14,000.00	Regular	Signed grant agreement grantee name changed to The Rector & Visitors of the University of Virginia - ok per CF 4-30-14
\$14,000.00					C .
	Total IDEAS & I	NSTITUTIONS (14 items)	\$1,398,500.00		

IMPLEMENTATION & IMPACT

ayee Organization roject Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Acton Institute for the Study of Religion and Liberty To support general operations \$125,000.00	20131171	6/4/2014	\$62,500.00	Regular	
American Principles Project To support the Preserve Innocence Project	20130500	12/31/2014	\$50,000.00	Regular	Hold Do not pay until resolved - Exempt status revoked 2-11-13 for failure to file a form 990 for 3 consecutive years.
\$50,000.00					
Americans for Tax Reform Foundation To support general operations \$100,000.00	20131151	6/4/2014	\$50,000.00	Regular	
Consumers' Research To support the Center for Energy Innovation and Independence \$150,000.00	20130514	5/7/2014	\$150,000.00	Regular	Hold S
Consumers' Research To support the Center for Energy Innovation and Independence \$100,000.00	20130944	5/7/2014	\$100,000.00	Regular	Hold request: no det let on file
The Federalist Society for Law and Public Policy Studies To support general operations and a public-education project \$325,000.00	20131179	6/18/2014	\$81,250.00	Regular	
The Federalist Society for Law and Public Policy Studies To support general operations and a public-education project \$325,000.00	20131179	9/17/2014	\$81,250.00	Regular	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes	
The Federalist Society for Law and Public Policy Studies To support general operations and a public-education project \$325,000.00	20131179	12/3/2014	\$81,250.00	Regular		
Hispanic Council for Reform and Educational Options To support general operations \$100,000.00	20130915	7/16/2014	\$50,000.00	Regular		
John W. Pope Civitas Institute To support general operations \$100,000.00	20131196	7/16/2014	\$50,000.00	Regular		
Manhattan Institute for Policy Research, Inc. To support general operations \$225,000.00	20140015	6/18/2014	\$100,000.00	Regular		
OCPA Liberty Foundation To support general operations \$250,000.00	20131230	5/7/2014	\$125,000.00	Regular	S	
OCPA Liberty Foundation To support general operations \$250,000.00	20131230	7/16/2014	\$125,000.00	Regular		
	Total IMPLEMENTAT	(13 items)	\$1,106,250.00			
<u>IRA</u>						
Classroom Inc. To support general operations and expansion \$50,000.00	20131109	5/7/2014	\$50,000.00	Regular	Hold S	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes	
Encounter for Culture and Education, Inc. To support marketing and publicity \$275,000.00	20140373	5/7/2014	\$275,000.00	Regular	Hold	
The Mackinac Center To support a public-education project \$100,000.00	20140024	5/7/2014	\$100,000.00	Regular	Hold	
Manhattan Institute for Policy Research, Inc. To support a series of symposia on the future of cities \$200,000.00	20140016	6/18/2014	\$100,000.00	Regular		
Teach for America, Inc. To support the Milwaukee program \$150,000.00	20131210	5/7/2014	\$150,000.00	Regular	Hold	
Work First Foundation To support the Secretary's Innovation Group \$300,000.00	20131199	5/21/2014	\$100,000.00	Regular		
Work First Foundation To support the Secretary's Innovation Group \$300,000.00	20131199	9/17/2014	\$100,000.00	Regular		
		Total IRA (7 items)	\$875,000.00			
LEGACY						
Community Warehouse, Inc. To support general operations \$100,000.00	20140093	6/18/2014	\$50,000.00	Regular		
Foundation for a Great Marriage, Inc. To support general operations \$25,000.00	20130538	5/7/2014	\$25,000.00	Regular	S	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
The Gilder Lehrman Institute of American History To support general operations of the Milwaukee Program \$150,000.00	20130995	5/7/2014	\$150,000.00	Regular	S
Greater Milwaukee Foundation, Inc. To support the Nonprofit Management Fund \$60,000.00	20140011	5/7/2014	\$60,000.00	Regular	Hold S
Layton Boulevard West Neighbors To support Epic Center Community Organization \$10,000.00	20131104	5/7/2014	\$10,000.00	Regular	
Milwaukee Art Museum, Inc. To support the 125th Anniversary campaign \$1,000,000.00	20120848	5/7/2014	\$1,000,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	5/7/2014	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	6/4/2014	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	5/6/2015	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	6/3/2015	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	5/4/2016	\$100,000.00	Regular	

ayee Organization roject Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	6/1/2016	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	5/3/2017	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. To support retiring debt \$1,000,000.00	20130477	6/7/2017	\$100,000.00	Regular	
Running Rebels Community Organization To support general operations \$90,000.00	20131206	6/18/2014	\$45,000.00	Regular	
School Choice Wisconsin, Inc. To support general operations and scholarships for the Milwaukee Parental Choice Program. \$290,000.00	20131198	5/21/2014	\$100,000.00	Regular	
School Choice Wisconsin, Inc. To support general operations and scholarships for the Milwaukee Parental Choice Program. \$290,000.00	20131198	8/6/2014	\$90,000.00	Regular	
UWM Research Foundation, Inc. To support the Bradley Catalyst Grant Program	20130751	12/31/2014	\$150,000.00	Regular	UWM will contact JR in writing who will determine if the project is in compliance. Funding is to
\$150,000.00					be used for catalyst grants only.
Wisconsin Policy Research Institute, Inc. To support general operations \$375,000.00	20140055	6/18/2014	\$125,000.00	Regular	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Wisconsin Policy Research Institute, Inc. To support general operations \$375,000.00	20140055	8/6/2014	\$125,000.00	Regular	
		Total LEGACY (20 items)	\$2,730,000.00		
None					
Bradley Prizes Initiative To support the Bradley Prize Awards:; Ailes, Clement, Daniels, Levin \$1,000,000.00	20130399	12/31/2014	\$250,000.00	Bradley Prize	Ailes
Harvard University To support the Bradley Graduate and Post-Graduate Fellowship Program \$25,000.00	20130828 Edward Glaeser	5/7/2014	\$25,000.00	'13-'14 Bradley Fellows	Hold S (prior year report needed)
Harvard University To support the Bradley Graduate and Post-Graduate Fellowship Program \$25,000.00	20130969 Paul E. Peterson	5/7/2014	\$12,500.00	'13-'14 Bradley Fellows	Hold S
Harvard University To support the Bradley Graduate and Post-Graduate Fellowship Program \$25,000.00	20130969 Paul E. Peterson	6/18/2014	\$12,500.00	'13-'14 Bradley Fellows	Hold S
		Total None (4 items)	\$300,000.00		
		Grand Total (58 items)	\$6,409,750.00		