

Grant Commitments Schedule

1/31/2015

Organization Request ID/Ref. Num.	Grant Total	Paid Prior Years	Paid YTD	Scheduled Payments 2015	2016	2017	Remaining Balance
<u>2013</u>							
Milwaukee Public Museum, Inc. 20130477	\$1,000,000.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00
<i>Total 2013</i> (1 item)	\$1,000,000.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00
<u>2014</u>							
American Enterprise Institute for Public Policy Research 20140790	\$300,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Becket Fund, Inc. 20140850	\$170,000.00	\$100,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
Bradley Prizes Initiative 20140521 Terry Teachout	\$250,000.00	\$75,000.00	\$0.00	\$175,000.00	\$0.00	\$0.00	\$0.00
Cato Institute 20140738	\$250,000.00	\$150,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
David Horowitz Freedom Center 20140665	\$225,000.00	\$125,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Duke University 20131160	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00

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Employment Policies Institute Foundation 20140771	\$600,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00
Ethics and Public Policy Center, Inc. 20140791	\$145,000.00	\$75,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
Foundation for Excellence in Higher Education 20140990	\$3,000,000.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00
German Marshall Fund of the United States 20140727	\$250,000.00	\$150,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Hoover Institution 20140686	\$250,000.00	\$150,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Hoover Institution 20140784	\$150,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00
Liberty Foundation of America, Inc. 20140906	\$175,000.00	\$100,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00
Milwaukee College Preparatory School 20140210	\$200,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Neu-Life Community Resource Center 20140329	\$150,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00

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Partnership for Educational Justice 20140909	\$200,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Request for Proposal Capacity Building 20141008	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00
Request for Proposal Family Structure 20141009	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00
U.S. Chamber of Commerce Foundation 20140778	\$300,000.00	\$100,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
WisconsinEye Public Affairs Network, Inc. 20141005	\$500,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
<i>Total 2014</i> (20 items)	\$10,130,000.00	\$2,925,000.00	\$300,000.00	\$5,905,000.00	\$1,000,000.00	\$0.00	\$0.00
<u>2015</u>							
Catholic Memorial High School 20150041 Michael Hartmann	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Elm Brook Church 20150087 Karen Pacioni	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00

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Encounter for Culture and Education, Inc. 20140494	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00
Milwaukee Homeless Veterans Initiative, Inc 20150042 Diane Lask	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Oak Creek Assembly of God 20150086 Karen Pacioni	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
<i>Total 2015</i> (5 items)	\$1,006,000.00	\$0.00	\$0.00	\$1,006,000.00	\$0.00	\$0.00	\$0.00
Grand Total (26 items)	\$12,136,000.00	\$3,325,000.00	\$300,000.00	\$7,111,000.00	\$1,200,000.00	\$200,000.00	\$0.00