Grant Commitments Schedule

12/31/2015

Organization	Grant	Paid Prior Years	Paid — YTD	Scheduled Payments			Remaining
Request ID/Ref. Num.	Total			2015	2016	2017	Balance
2013							
Milwaukee Public Museum, Inc. 20130477	\$1,000,000.00	\$400,000.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00
Total 2013 (1 item)	\$1,000,000.00	\$400,000.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00
2014							
Bradley Prizes Program 2014 20140521 Terry Teachout	\$250,000.00	\$75,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$0.00
Foundation for Excellence in Higher Education 20140990 2/12/15	\$3,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00
Freedom Foundation 20150274	\$1,500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00
Georgia Center for Opportunity 20150306	\$1,500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00
Total 2014 (4 items)	\$6,250,000.00	\$1,075,000.00	\$2,000,000.00	\$0.00	\$2,175,000.00	\$1,000,000.00	\$0.00

Organization	Grant	Paid Prior Years	Paid	Scheduled Payments			Remaining
Request ID/Ref. Num.	Total		YTD	2015	2016	2017	Balance
<u>2015</u>							
The American Conservative Union Foundation 20141064	\$1,250,000.00	\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$350,000.00	\$0.00
Association of Graduates of the United States Military Academy 20150859	\$275,000.00	\$0.00	\$75,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00
Barder Budget Grant Place Holder 20150939	\$375,000.00	\$0.00	\$0.00	\$0.00	\$375,000.00	\$0.00	\$0.00
Encounter for Culture and Education, Inc. 20150445	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00
Hoover Institution 20150865	\$350,000.00	\$0.00	\$100,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00
Jack Miller Center 20150727	\$222,000.00	\$0.00	\$0.00	\$0.00	\$222,000.00	\$0.00	\$0.00
John W. Pope Civitas Institute 20150278 new	\$1,500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00
Manhattan Institute for Policy Research, Inc. 20150043	\$500,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00

Organization Request ID/Ref. Num.	Grant Total	Paid Prior Years	Paid YTD		Remaining		
				2015	2016	2017	Balance
Milwaukee Symphony Orchestra, Inc. 20150426	\$15,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$12,000,000.00
Texas A & M University 20150860	\$475,000.00	\$0.00	\$225,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00
UWM Research Foundation, Inc. 20150584	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00
Wisconsin Institute for Law and Liberty 20150240 new	\$1,155,355.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$355,355.00	\$0.00
Total 2015 (12 items)	\$22,252,355.00	\$0.00	\$2,000,000.00	\$0.00	\$4,047,000.00	\$4,205,355.00	\$12,000,000.00
Grand Total	\$29,502,355.00	\$1,475,000.00	\$4,200,000.00	\$0.00	\$6,422,000.00	\$5,405,355.00	\$12,000,000.00

(17 items)