

Payments Due Schedule, by Program Area 1

2/28/2015

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
<u>BARDER UNRESTRICTED FUND</u>					
Foundation for Excellence in Higher Education <i>To support the University Project</i>	20140990	12/2/2015	\$1,000,000.00	Grant Commitment	<i>Hold</i> Contingency grant - see grant agreement special conditions before releasing payment. 11-11-14
\$3,000,000.00					
Foundation for Excellence in Higher Education <i>To support the University Project</i>	20140990	12/7/2016	\$1,000,000.00	Grant Commitment	<i>Hold</i> Contingency grant - see grant agreement special conditions before releasing payment. 11-11-14
\$3,000,000.00					
Request for Proposal Capacity Building <i>To support capacity building</i>	20141008	12/31/2015	\$1,500,000.00	Regular	<i>Hold</i>
<i>waiting for RFP to identify grantee</i> \$1,500,000.00					
Request for Proposal Family Structure <i>To support family structure</i>	20141009	12/31/2015	\$1,500,000.00	Regular	<i>Hold</i>
<i>waiting for RFP to identify grantee</i> \$1,500,000.00					

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
WisconsinEye Public Affairs Network, Inc. <i>To support transitioning the network</i>	20141005	6/30/2015	\$250,000.00	Grant Commitment	<i>Hold</i> Contingency grant - After an initial payment of \$250,000, payment of the remaining \$250,000 is dependent upon the raising of at least \$2,500,000 toward the overall campaign goal of \$5,500,000 by June 30, 2015.
\$500,000.00					
<i>Total BARDER UNRESTRICTED FUND</i> (5 items)			\$5,250,000.00		
<u>IDEAS & INSTITUTIONS</u>					
Alexander Hamilton Society <i>To support general operations</i> \$50,000.00	20141065	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
American Islamic Congress <i>To support campus activities</i> \$20,000.00	20140994	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
Discovery Institute <i>To support the work of George Gilder</i> \$10,000.00	20141094	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Duke University <i>To support the New Faces conference</i> \$15,000.00	20131160	3/25/2015	\$15,000.00	Regular	Grant extended - Payment rescheduled to June 2015 per Dianne S. to be used for the 2015 New Faces conference

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	3/4/2015	\$100,000.00	Grant Commitment	release payment per Roger Kimball email dated 2/24/15
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	3/25/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	4/15/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	5/6/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	6/17/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	7/15/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	9/2/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	10/21/2015	\$100,000.00	Grant Commitment	Hold
Encounter for Culture and Education, Inc. <i>To support Encounter Books for 2015</i> \$1,000,000.00	20140494	11/18/2015	\$100,000.00	Grant Commitment	Hold

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
The Foundation for Constitutional Government, Inc. <i>To support online educational resources</i> \$10,000.00	20140986	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Foundation for Research on Economics & the Environment <i>To support general operations</i> \$20,000.00	20141083	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
The Fund for American Studies <i>To support academic programs and journalism fellowships</i> \$80,000.00	20141002	3/25/2015	\$80,000.00	Regular	<i>Hold</i>
The Heritage Foundation <i>To support the George C. Marshall Fellows Program</i> \$80,000.00	20140787	3/25/2015	\$80,000.00	Regular	<i>Hold</i>
Intercollegiate Studies Institute, Inc. <i>To support general operations</i> \$180,000.00	20141067	3/25/2015	\$100,000.00	Regular	<i>Hold</i>
Intercollegiate Studies Institute, Inc. <i>To support general operations</i> \$180,000.00	20141067	6/3/2015	\$80,000.00	Regular	<i>Hold</i>
National Association of Scholars <i>To support general operations</i> \$25,000.00	20141082	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
National Bureau of Asian Research <i>To support the Strategic Asia Program and the PLA Conference</i> \$190,000.00	20140982	3/25/2015	\$100,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
National Bureau of Asian Research <i>To support the Strategic Asia Program and the PLA Conference</i> \$190,000.00	20140982	6/3/2015	\$90,000.00	Regular	<i>Hold</i>
The Philadelphia Society <i>To support general operations</i> \$10,000.00	20140983	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Student Free Press Association <i>To support general operations</i> \$10,000.00	20140998	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Tax Foundation <i>To support general operations</i> \$70,000.00	20141063	3/25/2015	\$70,000.00	Regular	<i>Hold</i>
University of Chicago <i>To support the George J. Stigler Center for the Study of the Economy and the State</i> \$50,000.00	20141000	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Total IDEAS & INSTITUTIONS (26 items)			\$1,720,000.00		
<u>IMPLEMENTATION & IMPACT</u>					
Acton Institute for the Study of Religion and Liberty <i>To support general operations</i> \$125,000.00	20141081	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
Acton Institute for the Study of Religion and Liberty <i>To support general operations</i> \$125,000.00	20141081	6/3/2015	\$50,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
The American Studies Center <i>To support civic education programs</i> \$15,000.00	20141103	3/25/2015	\$15,000.00	Regular	<i>Hold</i>
Americans for Tax Reform Foundation <i>To support general operations</i> \$100,000.00	20141087	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Americans for Tax Reform Foundation <i>To support general operations</i> \$100,000.00	20141087	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
Black Alliance for Educational Options, Inc. <i>To support general operations</i> \$75,000.00	20141093	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
Calvin College <i>To support a research project on school-choice policy and private-school enrollment</i> \$20,000.00	20141072	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
Center for Bioethics and Culture Network <i>To support general operations</i> \$50,000.00	20141143	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Center for Competitive Politics <i>To support general operations</i> \$100,000.00	20141016	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Center for Competitive Politics <i>To support general operations</i> \$100,000.00	20141016	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
Center for Equal Opportunity <i>To support general operations</i> \$150,000.00	20141160	3/25/2015	\$75,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Center for Equal Opportunity <i>To support general operations</i> \$150,000.00	20141160	6/3/2015	\$75,000.00	Regular	<i>Hold</i>
The Federalist Society for Law and Public Policy Studies <i>To support general operations</i> \$325,000.00	20141069	3/25/2015	\$125,000.00	Regular	<i>Hold</i>
The Federalist Society for Law and Public Policy Studies <i>To support general operations</i> \$325,000.00	20141069	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
The Federalist Society for Law and Public Policy Studies <i>To support general operations</i> \$325,000.00	20141069	8/5/2015	\$100,000.00	Regular	<i>Hold</i>
Foundation for Opportunity in Education <i>To support general operations</i> \$25,000.00	20140988	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
The Howard Center for Family, Religion & Society <i>To support The Family in America"</i> \$10,000.00	20140987	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
The Howard Center for Family, Religion & Society <i>To support the World of Congress of Families project</i> \$90,000.00	20141095	3/25/2015	\$90,000.00	Regular	<i>Hold</i>
Hudson Institute, Inc. <i>To support John Fonte's work</i> \$35,000.00	20140975	3/25/2015	\$35,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Independent Women's Forum <i>To support general operations</i> \$75,000.00	20140843	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
Institute for Educational Advancement <i>To support general operations, technology development, and the Public Policy Institute</i> \$260,000.00	20141040	3/25/2015	\$260,000.00	Regular	<i>Hold</i>
John W. Pope Civitas Institute <i>To support general operations</i> \$100,000.00	20141070	3/25/2015	\$100,000.00	Regular	<i>Hold</i> 1-27-14 per MH, Art Pope is no longer affiliated with John W. Pope Civitas Institute.
Manhattan Institute for Policy Research, Inc. <i>To support the Center for Energy Policy and the Environment</i> \$250,000.00	20141060	3/25/2015	\$150,000.00	Regular	<i>Hold</i>
Manhattan Institute for Policy Research, Inc. <i>To support the Center for Energy Policy and the Environment</i> \$250,000.00	20141060	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
Mercatus Center, Inc. <i>To support research on state fiscal policy</i> \$25,000.00	20140974	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
Milwaukee Charter School Advocates <i>To support general operations</i> \$50,000.00	20140911	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Pacific Research Institute for Public Policy <i>To support the California Pension Reform Project (\$50,000) and the Health Care Communications Strategy (\$25,000)</i> \$75,000.00	20140992	3/25/2015	\$75,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Sand County Foundation, Inc. <i>To support general operations</i> \$100,000.00	20140883	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Sand County Foundation, Inc. <i>To support general operations</i> \$100,000.00	20140883	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
U.S. Chamber of Commerce Foundation <i>To support the commission an economic impact study</i> \$300,000.00	20140778	3/25/2015	\$100,000.00	Regular	
University of Denver <i>To support an international project</i> \$20,000.00	20140977	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
Total IMPLEMENTATION & IMPACT (31 items)			<hr/> \$2,175,000.00		
<u>IRA</u>					
AltVentures Media <i>To support general operations</i> \$25,000.00	20141092	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
Center for Public Justice <i>To support the Institutional Religious Freedom Alliance</i> \$25,000.00	20141062	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
Classroom, Inc. <i>To support general operations</i> \$75,000.00	20141025	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
Committee for a Responsible Federal Budget <i>To support the SSDI Solutions Initiative</i> \$150,000.00	20150012	3/25/2015	\$75,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Committee for a Responsible Federal Budget <i>To support the SSDI Solutions Initiative</i> \$150,000.00	20150012	6/3/2015	\$75,000.00	Regular	<i>Hold</i>
Ethics and Public Policy Center, Inc. <i>To support The John Hay Initiative presidential-transition project</i> \$200,000.00	20150089	3/25/2015	\$100,000.00	Regular	<i>Hold</i>
Ethics and Public Policy Center, Inc. <i>To support a project by Jim Capretta</i> \$100,000.00	20141017	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Ethics and Public Policy Center, Inc. <i>To support The John Hay Initiative presidential-transition project</i> \$200,000.00	20150089	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
Ethics and Public Policy Center, Inc. <i>To support a project by Jim Capretta</i> \$100,000.00	20141017	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
The Federalist Society for Law and Public Policy Studies <i>To support a project on Article I</i> \$200,000.00	20141061	3/25/2015	\$100,000.00	Regular	<i>Hold</i>
The Federalist Society for Law and Public Policy Studies <i>To support a project on Article I</i> \$200,000.00	20141061	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
Foundation for Government Accountability <i>To support public education about Medicaid and a project on reducing the welfare state and restoring the working class</i> \$350,000.00	20141091	3/25/2015	\$150,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Foundation for Government Accountability <i>To support public education about Medicaid and a project on reducing the welfare state and restoring the working class</i> \$350,000.00	20141091	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
Foundation for Government Accountability <i>To support public education about Medicaid and a project on reducing the welfare state and restoring the working class</i> \$350,000.00	20141091	8/5/2015	\$100,000.00	Regular	<i>Hold</i>
Freedom of Conscience Defense Fund <i>To support general operations</i> \$100,000.00	20141084	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Freedom of Conscience Defense Fund <i>To support general operations</i> \$100,000.00	20141084	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
Independence Institute <i>To support the Education Labor Project</i> \$50,000.00	20141086	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
Jefferson County Students First <i>To support general operations</i> \$75,000.00	20140908	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
John W. Pope Civitas Institute <i>To support a litigation center</i> \$60,000.00	20141071	3/25/2015	\$60,000.00	Regular	<i>Hold</i> 1-27-14 per MH, Art Pope is no longer affiliated with John W. Pope Civitas Institute.
Judicial Education Project <i>To support amicus curiae representation before the Supreme Court</i> \$150,000.00	20150015	3/25/2015	\$75,000.00	Regular	<i>Hold</i>

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Judicial Education Project <i>To support amicus curiae representation before the Supreme Court</i> \$150,000.00	20150015	6/3/2015	\$75,000.00	Regular	<i>Hold</i>
The Mackinac Center <i>To support general operations</i> \$75,000.00	20141015	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
The Mackinac Center <i>To support a mobile-app project</i> \$100,000.00	20150009	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
The Mackinac Center <i>To support a mobile-app project</i> \$100,000.00	20150009	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
National Review Institute <i>To support general operations</i> \$100,000.00	20141077	3/25/2015	\$50,000.00	Regular	<i>Hold</i>
National Review Institute <i>To support general operations</i> \$100,000.00	20141077	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
Purdue University <i>To support an Economic Research Center</i> \$250,000.00	20141018	3/25/2015	\$125,000.00	Regular	<i>Hold</i>
Purdue University <i>To support an Economic Research Center</i> \$250,000.00	20141018	6/3/2015	\$125,000.00	Regular	<i>Hold</i>
Schools That Can Milwaukee <i>To support general operations</i> \$125,000.00	20141159	3/25/2015	\$75,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Schools That Can Milwaukee <i>To support general operations</i> \$125,000.00	20141159	6/3/2015	\$50,000.00	Regular	<i>Hold</i>
Students for Liberty, Inc. <i>To support general operations</i> \$10,000.00	20140972	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Turning Point USA <i>To support general operations</i> \$10,000.00	20140997	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Work First Foundation <i>To support the Secretaries' Innovation Group</i> \$300,000.00	20150114	3/25/2015	\$100,000.00	Regular	<i>Hold</i>
Work First Foundation <i>To support the Secretaries' Innovation Group</i> \$300,000.00	20150114	5/6/2015	\$100,000.00	Regular	<i>Hold</i>
Work First Foundation <i>To support the Secretaries' Innovation Group</i> \$300,000.00	20150114	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
<i>Total IRA</i> (35 items)			\$2,530,000.00		

LEGACY

Bel Canto Chorus of Milwaukee, Inc. <i>To support general operations</i> \$20,000.00	20141111	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
Center for Neighborhood Enterprise <i>To support the Milwaukee Violence Free Zone initiative</i> \$190,000.00	20140993	3/25/2015	\$100,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Center for Neighborhood Enterprise <i>To support the Milwaukee Violence Free Zone initiative</i> \$190,000.00	20140993	6/3/2015	\$90,000.00	Regular	<i>Hold</i>
Community Warehouse, Inc. <i>To support general operations</i> \$100,000.00	20141117	3/25/2015	\$100,000.00	Regular	<i>Hold</i>
Convergence Resource Center <i>To support general operations</i> \$10,000.00	20140889	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Epic Center Community Organization <i>To support general operations</i> \$10,000.00	20141110	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Heartlove Place, Inc. <i>To support general operations</i> \$15,000.00	20141118	3/25/2015	\$15,000.00	Regular	<i>Hold</i>
Hispanics for School Choice <i>To support general operations</i> \$75,000.00	20140844	3/25/2015	\$75,000.00	Regular	<i>Hold</i>
Lighthouse Youth Center <i>To support general operations</i> \$40,000.00	20141068	3/25/2015	\$40,000.00	Regular	<i>Hold</i>
Lucy Burns Institute <i>To support the Wisconsin School Board Project</i> \$15,000.00	20140980	3/25/2015	\$15,000.00	Regular	<i>Hold</i>
Milwaukee Public Museum, Inc. <i>To support retiring debt</i> \$1,000,000.00	20130477	5/6/2015	\$200,000.00	Regular	

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Milwaukee Public Museum, Inc. <i>To support retiring debt</i> \$1,000,000.00	20130477	5/4/2016	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. <i>To support retiring debt</i> \$1,000,000.00	20130477	6/1/2016	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. <i>To support retiring debt</i> \$1,000,000.00	20130477	5/3/2017	\$100,000.00	Regular	
Milwaukee Public Museum, Inc. <i>To support retiring debt</i> \$1,000,000.00	20130477	6/7/2017	\$100,000.00	Regular	
Minority Christian Coaches Association <i>To support general operations</i> \$25,000.00	20131235	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
New Beginnings Are Possible, Inc. <i>To support general operations</i> \$25,000.00	20141026	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
New Threads of Hope <i>To support general operations</i> \$30,000.00	20141106	3/25/2015	\$30,000.00	Regular	<i>Hold</i>
Nia Imani Family, Inc. <i>To support general operations</i> \$20,000.00	20141105	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
Running Rebels Community Organization <i>To support general operations</i> \$90,000.00	20141019	3/25/2015	\$90,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
School Choice Wisconsin, Inc. <i>To support general operations</i> \$290,000.00	20141112	3/25/2015	\$100,000.00	Regular	<i>Hold</i>
School Choice Wisconsin, Inc. <i>To support general operations</i> \$290,000.00	20141112	6/3/2015	\$100,000.00	Regular	<i>Hold</i>
School Choice Wisconsin, Inc. <i>To support general operations</i> \$290,000.00	20141112	8/5/2015	\$90,000.00	Regular	<i>Hold</i>
Serenity Inns, Inc. <i>To support general operations</i> \$10,000.00	20140910	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Silver Spring Neighborhood Center, Inc. <i>To support general operations</i> \$20,000.00	20140681	3/25/2015	\$20,000.00	Regular	<i>Hold</i>
Wisconsin Forensic Coaches' Association <i>To support the State Tournament and the scholarship program</i> \$10,000.00	20140973	3/25/2015	\$10,000.00	Regular	<i>Hold</i>
Wisconsin Policy Research Institute, Inc. <i>To support general operations</i> \$375,000.00	20141014	3/25/2015	\$125,000.00	Regular	<i>Hold</i>
Wisconsin Policy Research Institute, Inc. <i>To support general operations</i> \$375,000.00	20141014	5/6/2015	\$125,000.00	Regular	<i>Hold</i>
Wisconsin Policy Research Institute, Inc. <i>To support general operations</i> \$375,000.00	20141014	6/3/2015	\$125,000.00	Regular	<i>Hold</i>

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Word of Hope Ministries, Inc. <i>To support general operations</i> \$25,000.00	20141021	3/25/2015	\$25,000.00	Regular	<i>Hold</i>
<i>Total LEGACY</i> (30 items)			<u>\$1,995,000.00</u>		
<u>None</u>					
Bradley Prizes Initiative <i>To support the 2014 Bradley Prizes Award for Terry Teachout</i> \$250,000.00	20140521 Terry Teachout	12/31/2015	\$175,000.00	Bradley Prize	<i>Hold</i>
Elm Brook Church <i>To support general operations</i> \$1,000.00	20150087 Karen Pacioni	3/4/2015	\$1,000.00	GCC	need det letter
Oak Creek Assembly of God <i>To support general operations</i> \$1,000.00	20150086 Karen Pacioni	3/4/2015	\$1,000.00	GCC	
<i>Total None</i> (3 items)			<u>\$177,000.00</u>		
Grand Total (130 items)			<u>\$13,847,000.00</u>		