Grant Commitments Schedule

4/30/2015

Organization	Grant	Paid	Paid ⁻		Scheduled Paymer	nts	Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2015	2016	2017	Balance
2013							
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
Total 2013 (1 item)	\$1,000,000.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00
2014							
Bradley Prizes Initiative 20140521 Terry Teachout	\$250,000.00	\$75,000.00	\$0.00	\$175,000.00	\$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
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
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

Organization Request ID/Ref. Num		Grant Total	Paid Prior Years	Paid ⁻ YTD	2015	Scheduled Payments 2016	2017	Remaining Balance
WisconsinEye Public A Network, Inc. 20141005	ffairs	\$500,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
	otal 2014 (6 items)	\$6,765,000.00	\$1,325,000.00	\$0.00	\$4,440,000.00	\$1,000,000.00	\$0.00	\$0.00
2015								
Acton Institute for the soft Religion and Liberty 20141081	-	\$125,000.00	\$0.00	\$75,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
AltVentures Media 20141092		\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Americans for Tax Refo Foundation 20141087	orm	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Black Alliance for Educational Options, In 20141093	nc.	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00
Calvin College 20141072		\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Center for Competitive Politics 20141016		\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Center for Equal Opportunity 20141160		\$150,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00

Organization Request ID/Ref. Num.	Grant Total	Paid Prior Years	Paid [—] YTD	2015	Scheduled Payments	2017	Remaining Balance
Center for Neighborhood Enterprise 20140993	\$190,000.00	\$0.00	\$100,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00
Committee for a Responsible Federal Budget 20150012	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00
Encounter for Culture and Education, Inc. 20140494	\$1,000,000.00	\$0.00	\$300,000.00	\$700,000.00	\$0.00	\$0.00	\$0.00
Ethics and Public Policy Center, Inc. 20141017	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Ethics and Public Policy Center, Inc. 20150089	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
The Federalist Society for Law and Public Policy Studies 20141061	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
The Federalist Society for Law and Public Policy Studies 20141069	\$325,000.00	\$0.00	\$125,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00
Foundation for Government Accountability 20141091	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$0.00

Organization	Grant	rant Paid Paid Scheduled Payments					
Request ID/Ref. Num.	Total	Prior Years	YTD	2015	2016	2017	Balance
Freedom of Conscience Defense Fund 20141084	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Grand Avenue Club, Inc. 20150408 Dianne Sehler	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Institute for Educational Advancement 20141039	\$3,600,000.00	\$0.00	\$0.00	\$3,600,000.00	\$0.00	\$0.00	\$0.00
Intercollegiate Studies Institute, Inc. 20141067	\$180,000.00	\$0.00	\$100,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00
John W. Pope Civitas Institute 20141070	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
John W. Pope Civitas Institute 20141071	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
Judicial Education Project 20150015	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00
The Mackinac Center 20150009	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Manhattan Institute for Policy Research, Inc. 20141060	\$250,000.00	\$0.00	\$150,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00

Organization	Grant	Paid	Paid _		Scheduled Payments		Remaining
Request ID/Ref. Num.	Total	Prior Years	YTD	2015	2016	2017	Balance
National Bureau of Asian Research 20140982	\$190,000.00	\$0.00	\$100,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00
National Review Institute 20141077	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
New Beginnings Are Possible, Inc. 20141026	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Pro Musica Hebraica 20150385 Charles Krauthammer	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Purdue University 20141018	\$250,000.00	\$0.00	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$0.00
Sand County Foundation, Inc. 20140883	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
School Choice Wisconsin, Inc. 20141112	\$290,000.00	\$0.00	\$100,000.00	\$190,000.00	\$0.00	\$0.00	\$0.00
Schools That Can Milwaukee 20141159	\$125,000.00	\$0.00	\$75,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Selma Arts Foundation 20150386 Victor Davis Hanson	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

St. Elizabeth Seton School \$20,000.00 \$0.00 \$20,000.00 \$0.00	Organization Request ID/Ref. Num.	Grant Total	Paid Prior Years	Paid YTD	2015	Scheduled Payme	ents	Remaining Balance
20150427 John B. Taylor University of Denver \$20,000.00 \$0.00 \$0.00 \$20,000.00 \$0.00 \$0.00 20140977 Wisconsin Policy Research \$375,000.00 \$0.00 \$125,000.00 \$250,000.00 \$0.00 \$0.00 Institute, Inc 20141014 Work First Foundation \$300,000.00 \$0.00 \$0.00 \$300,000.00 \$0.00 \$0.00 20150114 Total 2015 \$9,487,000.00 \$0.00 \$2,100,000.00 \$7,387,000.00 \$0.00 \$0.00	Toquot ib/toi tuili		11101 10410					
Wisconsin Policy Research \$375,000.00 \$0.00 \$125,000.00 \$250,000.00 \$0.00 \$0.00	20150427	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Institute, Inc 20141014 Work First Foundation 20150114 Total 2015 \$9,487,000.00 \$0.00 \$2,100,000.00 \$7,387,000.00 \$0.00 \$0.00 (37 items)		\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
20150114 Total 2015 \$9,487,000.00 \$0.00 \$2,100,000.00 \$7,387,000.00 \$0.00 \$0.00 (37 items)	Institute, Inc	\$375,000.00	\$0.00	\$125,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00
(37 items)		\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00
Grand Total \$17,252,000.00 \$1,725,000.00 \$2,100,000.00 \$12,027,000.00 \$1,200,000.00 \$200,000.00		\$9,487,000.00	\$0.00	\$2,100,000.00	\$7,387,000.00	\$0.00	\$0.00	\$0.00
	Grand Total	\$17,252,000.00	\$1,725,000.00	\$2,100,000.00	\$12,027,000.00	\$1,200,000.00	\$200,000.00	\$0.00

(44 items)