

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **Greater Milwaukee Foundation, Inc.**
 Number and street (or P.O. box if mail is not delivered to street address): **1020 North Broadway**
 Room/suite: **112**
 City or town, state or country, and ZIP + 4: **Milwaukee, WI 53202**

D Employer identification number: **39-6036407**

E Telephone number: **414-272-5805**

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: ▶ **www.greatermilwaukeefoundation.org**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **195,489,128.**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶ **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶ **N/A**

Part I. Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	24,587,427.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 19,584,723. noncash \$ 5,002,704.)	1d		24,587,427.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		229,890.
	5	Dividends and interest from securities	5		7,351,001.
	6	a Gross rents	6a		
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶)	7			
	8	a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
			163,088,643.	8a	
		b Less: cost or other basis and sales expenses	140,280,329.	8b	
		c Gain or (loss) (attach schedule)	22,808,314.	8c	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		22,808,314.	
Expenses	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue not including \$ 302,700. of contributions reported on line 1a	9a	48,681.	
	b	Less: direct expenses other than fundraising expenses	9b	122,647.	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		<73,966.>
	10	a Gross sales of inventory, less returns and allowances	10a		
		b Less: cost of goods sold	10b		
		c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11	Other revenue (from Part VII, line 103)	11		183,486.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		55,086,152.
	13	Program services (from line 44, column (B))	13		22,018,940.
14	Management and general (from line 44, column (C))	14		2,219,454.	
15	Fundraising (from line 44, column (D))	15		1,184,416.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17		25,422,810.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		29,663,342.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		349,372,129.
	20	Other changes in net assets or fund balances (attach explanation) See Statement 3	20		<2,015,447.>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		377,020,024.

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>20837289</u> noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	22 20,837,289.	20,837,289.	Statement 5	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc. **	25 520,548.	142,239.	364,649.	13,660.
26 Other salaries and wages	26 1,709,595.	457,560.	604,088.	647,947.
27 Pension plan contributions	27 147,613.	35,167.	44,161.	68,285.
28 Other employee benefits	28 204,161.	60,114.	78,333.	65,714.
29 Payroll taxes	29 133,810.	32,472.	47,002.	54,336.
30 Professional fundraising fees	30			
31 Accounting fees	31 43,536.	1,818.	39,620.	2,098.
32 Legal fees	32 25,198.		9,838.	15,360.
33 Supplies	33 20,205.	809.	18,454.	942.
34 Telephone	34 11,298.	3,568.	4,194.	3,536.
35 Postage and shipping	35 14,549.	87.	9,475.	4,987.
36 Occupancy	36 224,255.	44,187.	119,861.	60,207.
37 Equipment rental and maintenance	37 89,911.		86,886.	3,025.
38 Printing and publications	38 80,143.		16,792.	63,351.
39 Travel	39 2,045.	1,305.	740.	
40 Conferences, conventions, and meetings	40 79,188.	16,748.	24,517.	37,923.
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42			
43 Other expenses not covered above (itemize): a See Statement 15	43a 1,279,466.	385,577.	750,844.	143,045.
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 25,422,810.	22,018,940.	2,219,454.	1,184,416.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

** See Statement 4

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶

Grantmaking; see also Statements 5 and 14

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a See above detail; also see Statements 5 and 14.

(Grants and allocations \$ 20,837,289.) If this amount includes foreign grants, check here ▶

22,018,940.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

22,018,940.

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	18,285,183.	46	16,052,790.
	47 a Accounts receivable	47a 4,238,208.		
	b Less: allowance for doubtful accounts	47b	47c	4,238,208.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a 554,300.		
	b Less: allowance for doubtful accounts	51b	51c	554,300.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities Stmt 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	368,555,758.
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other See Statement 7		56	2,641,687.	
57 a Land, buildings, and equipment: basis	57a			
b Less: accumulated depreciation	57b	57c		
58 Other assets (describe ► <u>Accrued investment income</u>)		58	347,609.	
59 Total assets (must equal line 74). Add lines 45 through 58		59	392,390,352.	
		367,226,136.		
Liabilities	60 Accounts payable and accrued expenses	479,195.	60	587,384.
	61 Grants payable	17,216,318.	61	14,663,836.
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ► <u>See Statement 8</u>)		65	119,108.
66 Total liabilities. Add lines 60 through 65		66	15,370,328.	
		17,854,007.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	349,372,129.	67	377,020,024.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		73	377,020,024.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		74	392,390,352.	
		349,372,129.		
		367,226,136.		

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
85h			
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
90 a	List the states with which a copy of this return is filed <u>None</u>		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	33
91 a	The books are in care of <u>Greater Milwaukee Foundation, Inc.</u> Telephone no. <u>414-272-5805</u> Located at <u>1020 N. Broadway, Suite 112, Milwaukee, WI</u> ZIP + 4 <u>53202</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
		91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <u>N/A</u>		X
91c			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	229,890.	
96 Dividends and interest from securities			14	7,351,001.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	22,808,314.	
101 Net income or (loss) from special events			01	<73,966.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a Admin fee revenue					183,486.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		30,315,239.	183,486.
105 Total (add line 104, columns (B), (D), and (E))					30,498,725.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103a	Administrative fees are charged to 509(a)(3) supporting organizations whose primary purposes are to support the Greater Milwaukee Foundation's grantmaking program.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with

(a) Did the organization, during the year, receive any funds, directly or indirectly, from any individual?

(b) Did the organization, during the year, pay premiums, directly or indirectly, on any life insurance policy?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information provided to the preparer.

Signature of officer: *[Signature]* Date: 6/1

Paid Preparer's Use Only Preparer's signature: _____
Firm's name (or yours if self-employed), address, and ZIP + 4: _____

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SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

Name of the organization **Greater Milwaukee Foundation, Inc.** Employer identification number **39 6036407**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Doris Heiser 1020 N Broadway Ste 112, MILWAUKEE, W	Devt Director 40.00	113,420.	13,519.	
Craig Nuechterlein 1020 N Broadway Ste 112, MILWAUKEE, W	Oper. Director 40.00	95,481.	21,828.	
Elaine Maly 1020 N Broadway Ste 112, MILWAUKEE, W	Wom. Fund Dir. 40.00	83,121.	19,970.	
Margaret Jane Moore 1020 N Broadway Ste 112, MILWAUKEE, W	Dir. of RES. & DEV. 40.00	89,610.	20,446.	
KAREN ROGERS 1020 N Broadway Ste 112, MILWAUKEE, W	DONOR SERV. OFFICER 40.00	79,567.	14,790.	
Total number of other employees paid over \$50,000 ▶	7			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Management Cornerstones Inc. 915 E. Brady St., Milwaukee, WI 53202	Grantmaking Fdn initiative consul	192,382.
Colonial Consulting 750 THIRD AVENUE, New York, NY 10017	Investment Consulting	145,615.
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
3	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) See Statement 12	X	
b	Do you have a section 403(b) annuity plan for your employees?	X	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	X	
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	15,723,674.	21,158,414.	29,586,346.	15,314,196.	81,782,630.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	39,130.	63,236.	80,313.	84,579.	267,258.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	6,021,571.	6,172,794.	6,125,267.	8,832,807.	27,152,439.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	165,612.	137,838.	See Statement 13	77,752.	492,042.
23 Total of lines 15 through 22	21,949,987.	27,532,282.	35,902,766.	24,309,334.	109,694,369.
24 Line 23 minus line 17	21,910,857.	27,469,046.	35,822,453.	24,224,755.	109,427,111.
25 Enter 1% of line 23	219,500.	275,323.	359,028.	243,093.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	2,188,542.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	14,963,067.
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	109,427,111.
d Add: Amounts from column (e) for lines: 18 <u>27,152,439.</u> 19 _____ 22 <u>492,042.</u> 26b <u>14,963,067.</u>	26d	42,607,548.
e Public support (line 26c minus line 26d total)	26e	66,819,563.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	61.0631%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: **N/A**

(2004)	(2003)	(2002)	(2001)
--------	--------	--------	--------

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: **N/A**

(2004)	(2003)	(2002)	(2001)
--------	--------	--------	--------

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____

27c	N/A
27d	N/A
27e	N/A
27f	N/A
27g	N/A %
27h	N/A %

d Add: Line 27a total _____ and line 27b total _____

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) **27f** N/A

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

None

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -		
	The lobbying nontaxable amount is -		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
41		41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Form 990 Gain (Loss) From Publicly Traded Securities Statement 1

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
SALE OF PUBLICLY TRADED SECURITIES	163,088,643.	140,206,745.	73,584.	22,808,314.
To Form 990, Part I, line 8	163,088,643.	140,206,745.	73,584.	22,808,314.

Greater Milwaukee Foundation, Inc.
 2005 Form 990
 Part I, Statement Revenue, Expenses, and
 Changes in Net Assets or Fund Balances
 Lines 9a-c, Special Fundraising Events

39-6036407

Statement 2

	Gross Receipts	Contributions	Gross Revenue	Direct Expenses	Net Income
Women in Public Policy luncheon to raise awareness for the Women's Fund of the Milwaukee Foundation	175,680	157,255	18,425	66,483	(48,058)
Wisconsin AIDS Fund Event to raise awareness for the Wisconsin AIDS Fund of the Milwaukee Foundation	65,461	48,965	16,496	29,847	(13,351)
WI AIDS Fund Annual Meeting	110,240	96,480	13,760	26,317	(12,557)
TOTAL ALL EVENTS	351,381	302,700	48,681	122,647	(73,966)
			9a	9b	9c

Form 990	Other Changes in Net Assets or Fund Balances	Statement	3
Description			Amount
Change in unrealized gains/losses on investments			<2,136,878.>
Change in actuarial valuation of deferred assets			121,431.
Total to Form 990, Part I, line 20			<2,015,447.>

Name of Officer, etc.	Compensation	Employee Ben. Plans	Expense Accounts	Totals of A, B & C
KENT GAMMON	28,356.	3,131.		
A. Program Services	851.	94.		945.
B. Management and General	26,938.	2,974.		29,912.
C. Fundraising	567.	63.		630.

Name of Officer, etc.	Compensation	Employee Ben. Plans	Expense Accounts	Totals of A, B & C
DAVID HUNTINGTON	12,743.	5,638.		
A. Program Services				
B. Management and General	12,743.	5,638.		18,381.
C. Fundraising				

Total Program Services				142,239.
Total Management and General				364,649.
Total Fundraising				13,660.
Total Officer, etc., Compensation included on Line 25				<u>520,548.</u>

The Foundation recognizes grants as expenses when the Board approves the grants. Some grant approvals are based on recommendations of donors, while others are made at the discretion of the board based upon a grant application process. (See Statement 14.) Grants detailed on the attached schedule are grouped by program field as summarized below.

GRANT APPROVALS BY PROGRAM FIELD	Approved 2005	Unpaid as of 4/25/2006
Arts & Culture	3,635,162	533,620
Education	3,690,656	884,432
Employment/Training	91,928	25,000
Community Development	692,396	132,500
Health & Human Services	6,430,823	860,000
Environment	2,776,127	290,720
Children, Youth and Family	961,063	241,342
Youth Development	1,030,823	145,000
Other	1,528,311	251,270
Rounding difference	-	-
	<u>\$20,837,289</u>	<u>\$3,363,884</u>

GRANT EXPENSE RECONCILIATION

Total Grants Expense (net of refunds/cancellations)	\$20,837,289
Net Grants Expense (Part II, Line 22)	<u>\$20,837,289</u>

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Statement 5

Grant#	Grantee	Program Name	Grant Amount	Unpaid as of 04/25/06
**		Subtotal for (Grant) Program Area: Arts & Culture	3,635,162.41	533,620.00
**		Subtotal for (Grant) Program Area: Education	3,690,655.83	884,432.00
**		Subtotal for (Grant) Program Area: Employment/Training	91,928.14	25,000.00
**		Subtotal for (Grant) Program Area: Community Development	692,396.13	132,500.00
**		Subtotal for (Grant) Program Area: Health/Human Services	6,430,823.38	860,000.00
**		Subtotal for (Grant) Program Area: Environment	2,776,126.61	290,720.00
**		Subtotal for (Grant) Program Area: Child/Youth/Family	961,063.11	241,341.57
**		Subtotal for (Grant) Program Area: Youth Development	1,030,822.66	145,000.00
**		Subtotal for (Grant) Program Area: Other	1,528,310.76	251,270.00
**		Total	20,837,289.03	3,363,883.57

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050022	United Performing Arts Fund	sustaining support	1/10/2005	350 00	HAMACHER	
20050056	Festival City Symphony	sustaining support	1/10/2005	25,000.00	ESENBERG	
20050060	Ko-Thi Dance Company	general operations	1/12/2005	250 00	WEISS [AD-75]	
20050079	United Performing Arts Fund	2004 campaign	1/13/2005	200,000 00	BUFFETT	
20050192	Modjeska Theatre Company	sustaining support	1/17/2005	15,000 00	PARSON	
20050196	Philharmonic Center for the Arts, Inc	Committee of a Thousand	1/17/2005	1,000 00	PARSON	
20050201	WUWM-FM	sustaining support	1/17/2005	2,000 00	ROBERTS/RBTSN	
20050268	Danceworks	general operating requirements	1/25/2005	12,500 00	HUENEKE	
20050275	United Performing Arts Fund	sustaining support	1/27/2005	3,000 00	TOLAN	
20050276	Bel Canto Chorus of Milwaukee	sustaining support	1/27/2005	2,000 00	TOLAN	
20050308	Milwaukee Public Theatre	sustaining support	1/31/2005	40,000 00	ABERT GA (MI)	
20050309	Ko-Thi Dance Company	sustaining support	1/31/2005	2,000 00	ABERT GA (FS)	
20050310	Wisconsin Conservatory of Music	sustaining support	1/31/2005	5,000 00	ABERT GA (FS)	
20050318	United Performing Arts Fund	sustaining support	2/7/2005	2,000 00	SCHMALZER	
20050319	Festival City Symphony	sustaining support	2/7/2005	25,000 00	ESENBERG	
20050320	Milwaukee Art Museum	Degas exhibition	2/9/2005	750 00	TREIS KENNETH	
20050323	United Performing Arts Fund	sustaining support	2/10/2005	2,000 00	MURRAY	
20050324	Milwaukee Art Museum	sustaining support	2/10/2005	2,000 00	MURRAY	
20050394	United Performing Arts Fund	Sustaining Support	2/17/2005	600.00	WILLIS	
20050395	Milwaukee Art Museum	Sustaining Support	2/17/2005	350 00	WILLIS	
20050409	University School of Milwaukee	Peace Project in the History classes in honor o	2/23/2005	250 00	ROBERTSON	
20050427	Next Act Theatre	Next Actors Summer Theatre for Youth	3/2/2005	1,000 00	CAPRON	
20050428	Skylight Opera Theatre	Education and Outreach Program	3/2/2005	1,000 00	CAPRON	
20050429	Festival City Symphony	sustaining support	3/2/2005	25,000 00	ESENBERG	
20050452	Milwaukee Art Museum	sustaining support	3/7/2005	2,000 00	TOLAN	
20050541	Brady Area Foundation for Arts and Edu	the Trolley	3/9/2005	5,000 00	ANONYMOUS 3	
20050576	United Performing Arts Fund	sustaining support	3/14/2005	2,000 00	TROSTEL	
20050708	United Performing Arts Fund	unrestricted sustaining support	3/23/2005	10,000 00	BOESE	
20050709	United Performing Arts Fund	unrestricted sustaining support	3/23/2005	10,000 00	SCHWARTZ A I	
20050710	Renaissance Theaterworks, Inc	the Going to Broadway Fund	3/23/2005	250 00	Freese	
20050730	Milwaukee Art Museum	Fine Arts Society in memory of Donald B Do	3/29/2005	2,000 00	BUZARD	
20050742	Walker's Point Youth and Family Center	annual support	3/30/2005	25,000 00	COLTON	
20050752	United Performing Arts Fund	sustaining support	3/31/2005	6,000 00	STRATTON, BESSI	
20050757	Alliance Francaise of Milwaukee, Inc	travel to program in France	3/31/2005	200 00	TEWELES	
20050758	Piano Arts of Wisconsin	2006 International Keyboard Institute and Fes	3/31/2005	1,500 00	ASSALY	
20050759	Renaissance Theaterworks, Inc	Moving Project (Going to Broadway Fund)	3/31/2005	300 00	JRNL/VONIER	
20050760	Next Act Theatre	Next Actors summer program for youth for sc	3/31/2005	1,000 00	KRAUSE	
20050761	Festival City Symphony	sustaining support	4/4/2005	25,000 00	ESENBERG	
20050762	United Performing Arts Fund	2005 Campaign to support UPAF agencies	4/4/2005	6,500 00	MAINMAN	
20050790	United Performing Arts Fund	general operations	4/12/2005	1,750 00	WEISS [AD-75]	
20050796	Milwaukee Public Library Foundation, In	sustaining support	4/12/2005	1,000 00	KAMPS	
20050797	Wisconsin Conservatory of Music	sustaining support	4/12/2005	500 00	KAMPS	
20050798	Milwaukee Ballet Company	sustaining support	4/12/2005	500 00	KAMPS	
20050805	Wisconsin Conservatory of Music	the initiation of the "Connections" pilot "Ruac	4/14/2005	5,000 00	SCHWARTZ A I	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050811	Alliance Francaise of Milwaukee, Inc	Paris training seminar expenses	4/18/2005	500 00	FRANKEH	
20050812	Museum of Beer and Brewing, Inc	sustaining support	4/18/2005	500 00	FRANKEH	
20050816	United Performing Arts Fund	the 2005 campaign	4/19/2005	2,000 00	BURNS SCHRADER	
20050828	Wisconsin Conservatory of Music	unrestricted for operations	4/21/2005	34,000 00	SCHWARTZ A I	
20050834	United Performing Arts Fund	sustaining support	4/21/2005	1,000 00	ELM II	
20050838	Next Act Theatre	sustaining support	4/21/2005	500 00	ELM II	
20050839	Milwaukee Symphony Orchestra	sustaining support	4/21/2005	1,000 00	ELM II	
20050840	Milwaukee Public Museum	sustaining support	4/21/2005	1,000 00	ELM II	
20050841	Milwaukee Art Museum	sustaining support	4/21/2005	1,000 00	ELM II	
20050842	Wisconsin Conservatory of Music	support for financially needy students	4/21/2005	1,000 00	ELM II	
20050866	United Performing Arts Fund	sustaining support	4/28/2005	3,500 00	JRNL/HEYSE	
20050867	Milwaukee Symphony Orchestra	sustaining support	4/28/2005	5,000 00	JRNL/HEYSE	
20050878	United Performing Arts Fund	sustaining support	5/3/2005	500 00	PALOUCEK	
20050880	Ten Chimneys Foundaon	sustaining support	5/3/2005	500 00	PALOUCEK	
20050884	Milwaukee Symphony Orchestra	sustaining support	5/3/2005	300 00	PALOUCEK	
20050885	Milwaukee Public Museum	sustaining support	5/3/2005	500 00	PALOUCEK	
20050892	Friends of Fred Smith, Inc	the Education Building	5/3/2005	40,000.00	MARSCHKE	
20050893	Festival City Symphony	sustaining support	5/4/2005	25,000 00	ESENBERG	
20050899	Channel 10/36 Friends, Inc.	The Sustainers	5/9/2005	1,000 00	ROBERTSON [PT]	
20050901	Acacia Theatre Company	sustaining support	5/9/2005	1,200 00	JAGGARD	
20050944	United Performing Arts Fund	sustaining support	5/18/2005	1,250 00	TAYLOR	
20050947	Next Act Theatre	unrestricted sustaining support - as David Cec	5/18/2005	5,000.00	BOESE	
20050948	Wisconsin Historical Foundation	operations - unrestricted	5/18/2005	10,000 00	BOESE	
20050953	Milwaukee Youth Symphony Orchestra	expenses related to the European trip for the]	5/18/2005	2,500 00	HUENEKE	
20050954	Wisconsin Conservatory of Music	general operating expenses for 2005	5/18/2005	25,000 00	HUENEKE	
20050957	First Stage Milwaukee	sustaining support	5/20/2005	1,000 00	PELLEGRIN DIANE	
20050958	United Perfrmng Arts Fund	sustaining support	5/20/2005	2,600 00	PELLEGRIN DIANE	
20050959	Milwaukee Art Museum	sustaining support	5/20/2005	2,000 00	PELLEGRIN DIANE	
20050961	Zing! Foundation	sustaining support	5/20/2005	12,000 00	ABERT GA (MI)	
20050983	Piano Arts of Wisconsin	scholarship support	5/26/2005	1,000 00	FRANKEH	
20050984	WUWM-FM	the annual drive and PSA support	5/26/2005	10,000 00	FRANKEH	
20050985	Milwaukee Symphony Orchestra	underwriting community performance in colla	5/26/2005	1,000 00	FRANKEH	
20051002	Festival City Symphony	sustaining support	6/2/2005	25,000 00	ESENBERG	
20051007	United Performing Arts Fund	sustaining support	6/3/2005	250 00	MERVIS	
20051122	Corning Museum of Glass	the acquisition of an antique glass birdcage	6/7/2005	3,500 00	TREIS KENNETH	
20051123	Skylight Opera Theatre	the 2004-2005 annual campaign	6/7/2005	1,000 00	BURNS SCHRADER	
20051166	United Performing Arts Fund	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051200	Florentine Opera of Milwaukee	sustaining support	6/20/2005	5,000 00	WINTER	
20051203	United Performing Arts Fund	sustaining support	6/20/2005	500 00	DUNN [AD-75]	
20051225	Wisconsin Conservatory of Music	to add to a matching grant	6/24/2005	10,000 00	BOESE	
20051226	Present Music	the Kevin Stahlheim commission for a new wc	6/24/2005	15,000 00	BOESE	
20051229	Woodland Pattern Book Center	the Woodland Creatures Poetry Camp	6/24/2005	1,000 00	FRANKEH	
20051235	Milwaukee Art Museum	sustaining support	6/24/2005	3,000 00	JRNL/MCCOLLOW	
20051236	Milwaukee Symphony Orchestra	sustaining support	6/24/2005	1,000 00	JRNL/MCCOLLOW	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Statement 5

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051241	United Performing Arts Fund	sustaining support	6/24/2005	2,000 00	JRNL/MCCOLLOW	
20051276	Discovery World Museum	the Capital Campaign	6/30/2005	1,000 00	RANDALL	
20051278	Present Music	to satisfy a matching grant	6/30/2005	38,102 00	SCHWARTZ A I	
20051279	Milwaukee Youth Symphony Orchestra	a matching grant for jazz combo's European tr	6/30/2005	15,000 00	SCHWARTZ A I	
20051287	Festival City Symphony	sustaining support	7/5/2005	25,000 00	ESENBERG	
20051294	Milwaukee Art Museum	the "School Bus Fund" as directed by the Stev	7/6/2005	1,000 00	KOPMEIER	
20051305	Friends of Villa Terrace Decorative Arts M	sustaining support as directed by the Kopmeie	7/6/2005	3,000 00	KOPMEIER	
20051313	Marquette University	the Haggerty Museum of Art's "Rembrandt Ac	7/6/2005	2,000 00	KOPMEIER	
20051316	Milwaukee Art Museum	the "Membership Campaign" as directed by th	7/6/2005	3,000 00	KOPMEIER	
20051339	Peninsula Music Festival, Inc	sustaining support	7/14/2005	385 00	DRESSELHUYS	
20051340	Francis Hardy Center for the Arts Inc	sustaining support	7/14/2005	1,000 00	DRESSELHUYS	
20051349	Milwaukee Art Museum	sustaining support	7/14/2005	2,000 00	BAUEAD	
20051350	United Performing Arts Fund	2005 Annual Campaign	7/15/2005	3,000 00	BRUCE	
20051364	Milwaukee Art Museum	sustaining support	7/22/2005	22,661 53	LOVE	
20051414	Milwaukee County Historical Society	capital campaign	8/1/2005	1,000 00	JAMES C C	
20051429	Milwaukee Public Museum	the annual fund drive	8/5/2005	500 00	MURPHY	
20051438	Festival City Symphony	sustaining support	8/5/2005	25,000 00	ESENBERG	
20051441	Milwaukee County Historical Society	restoration of one window (along with equal ar	8/12/2005	12,500 00	HOLTZ (CE)	
20051442	Milwaukee County Historical Society	restoration of one window (along with amount	8/12/2005	2,000 00	EPSTEIN	
20051461	Florentine Opera of Milwaukee	sustaining support	8/15/2005	2,000 00	WIBERG FAMILY F	
20051464	Swiss Center of North America	the new research library	8/15/2005	800 00	Journal/Freitag	
20051477	United Performing Arts Fund	the 2005 Campaign	8/16/2005	1,000 00	ANONYMOUS EG	
20051479	Milwaukee Art Museum	the 2005 Annual Campaign	8/16/2005	1,500 00	ANONYMOUS EG	
20051483	Florentine Opera of Milwaukee	sustaining support for 2005	8/16/2005	1,000 00	ANONYMOUS EG	
20051484	Milwaukee County Historical Society	the 2005 capital campaign	8/16/2005	500 00	ANONYMOUS EG	
20051489	United Performing Arts Fund	sustaining support	8/22/2005	500 00	SIMPLICITY	
20051564	Radio for Milwaukee, Inc	support for program initiative	9/1/2005	75,000 00	BUFFETT	
20051570	Door Community Auditorium Corporation	the following distributions \$1,000 to Family P	9/1/2005	2,500 00	KRAUSE	
20051579	International Clown Hall of Fame	sustaining support	9/1/2005	1,000 00	FRANKEH	
20051582	Milwaukee Repertory Theater	sustaining support	9/1/2005	300 00	EISEMAN	
20051583	Milwaukee Ballet Company	sustaining support	9/1/2005	300 00	EISEMAN	
20051587	United Performing Arts Fund	sustaining support	9/1/2005	3,300 00	EISEMAN	
20051588	Milwaukee Art Museum	sustaining support	9/1/2005	3,300 00	EISEMAN	
20051595	Milwaukee Public Museum	sustaining support for general operating costs	9/2/2005	1,000 00	BURNS SCHRADER	
20051604	Milwaukee Public Museum	the Annual Campaign	9/2/2005	1,500 00	BRUMDER BRUMATH	
20051618	Milwaukee Art Museum	sustaining support	9/8/2005	800 00	OTJEN, CARL	
20051622	Festival City Symphony	sustaining support	9/8/2005	15,000 00	ESENBERG	
20051641	Milwaukee Symphony Orchestra	general operating support	9/13/2005	5,000 00	MAINMAN	
20051643	Milwaukee Symphony Orchestra	the Music for Our Future endowment fund	9/13/2005	5,000 00	MAINMAN	
20051652	Danceworks	a contribution to the annual campaign	9/13/2005	5,000 00	HUENEKE	
20051656	United Performing Arts Fund	general operating purposes	9/13/2005	1,250 00	HARDY	
20051695	Milwaukee Gay Arts Center	sustaining support	9/15/2005	1,000 00	JOHNSON PABST	
20051709	United Performing Arts Fund	sustaining support	9/16/2005	700 00	KASTEN	
20051712	Milwaukee Public Museum	annual support	9/16/2005	3,000 00	GRAFF	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051715	Milwaukee Repertory Theater	annual support	9/16/2005	500 00	GRAFF	
20051732	Milwaukee Public Library Foundation, Int	Friends of the Milwaukee Public Library for ge	9/22/2005	750 00	WEISS [AD-75]	
20051733	WUWM-FM	sustaining support	9/22/2005	5,000 00	WEISS [AD-75]	
20051740	Turner Ballroom Preservation Trust	capital campaign	9/22/2005	1,000 00	BUZARD	
20051746	Milwaukee Art Museum	sustaining support	9/22/2005	5,000 00	ABERT JM (FS)	
20051771	Milwaukee Art Museum	Biedermeier Exhibit	9/27/2005	7,000 00	TREIS KENNETH	
20051773	Milwaukee Public Museum	sustaining support	9/27/2005	2,000 00	SINGER [AD-75]	
20051776	Milwaukee Art Museum	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051781	Milwaukee Public Museum	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051782	Milwaukee Public Museum	one time additional support gift	9/27/2005	5,000 00	COTTRELL B	
20051783	WUWM-FM	sustaining support gift directed from Janet Bal	9/27/2005	500 00	COTTRELL B	
20051789	Wisconsin Public Radio	sustaining support	9/27/2005	500 00	COTTRELL B	
20051799	United Performing Arts Fund	2005 campaign	9/27/2005	6,000 00	COTTRELL B	
20051800	Skylight Opera Theatre	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051804	Milwaukee Repertory Theater	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051805	Weyenberg Public Library Foundation	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051806	Milwaukee Symphony Orchestra	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051807	Milwaukee Chamber Theatre	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051809	Channel 10/36 Friends, Inc	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051810	Wisconsin Historical Foundation	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051811	Wisconsin Historical Foundation	John C Geifuss Scholarship Fund	9/27/2005	500 00	COTTRELL B	
20051815	Discovery World Museum	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051846	Early Music Now	Music in the Land of Three Faiths	9/29/2005	1,000 00	ELM II	
20051868	Walker's Point Center for the Arts	sustaining support	9/29/2005	1,000 00	CLEAVER [AD-20]	
20051870	Early Music Now	Music in the Land of Three Faiths	9/30/2005	2,000 00	ASSALY	
20051877	Danceworks	Sponsor-A-Dancer	10/5/2005	1,000 00	BAUM	
20051882	Milwaukee Youth Arts Center Inc	the building	10/6/2005	1,500 00	RANDALL	
20051884	Milwaukee Art Museum	sustaining support	10/6/2005	1,000 00	RANDALL	
20051889	Milwaukee Art Museum	sustaining support	10/7/2005	1,000 00	ANONYMOUS EG	
20051901	Milwaukee Chamber Theatre	unrestricted use	10/10/2005	1,000 00	TAYLOR	
20051938	Channel 10/36 Friends, Inc	sustaining support	10/14/2005	3,000 00	LUEDKE-SMITH	
20051940	Florentine Opera of Milwaukee	sustaining support	10/14/2005	3,000 00	LUEDKE-SMITH	
20051942	Milwaukee Art Museum	sustaining support	10/14/2005	3,000 00	LUEDKE-SMITH	
20051943	Milwaukee Ealler Company	sustaining support	10/14/2005	3,500 00	LUEDKE-SMITH	
20051946	Skylight Opera Theatre	sustaining support	10/14/2005	2,700 00	LUEDKE-SMITH	
20051949	United Performing Arts Fund	sustaining support	10/14/2005	3,500 00	LUEDKE-SMITH	
20051950	Wisconsin Conservatory of Music	sustaining support	10/14/2005	1,500 00	LUEDKE-SMITH	
20051959	Danceworks	the underwriting of the January 2006 concert p	10/17/2005	10,000 00	HUENEKE	
20051985	William S Fairfield Public Gallery Found	sustaining support	10/27/2005	600 00	ANTHONY	
20051991	Frank Lloyd Wright Wisconsin Heritage I	the restoration and educational project at the 2	10/27/2005	2,500 00	HUENEKE	
20051995	Milwaukee Chamber Theatre	sustaining support	10/27/2005	250 00	COLTON	
20051996	Channel 10/36 Friends, Inc	sustaining support	10/27/2005	1,000 00	COLTON	
20051997	Milwaukee Art Museum	sustaining support	10/27/2005	3,500 00	COLTON	
20051998	Milwaukee Repertory Theater	sustaining support	10/27/2005	2,500 00	COLTON	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052048	Sheboygan Arts Foundation	directed for general sustaining support of the J	10/31/2005	400 00	OTJEN, CARL	
20052049	Channel 10/36 Friends, Inc	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052052	United Performing Arts Fund	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052057	Milwaukee Youth Arts Center Inc	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052058	Milwaukee Public Museum	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052059	Milwaukee Chamber Theatre	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052060	Renaissance Theaterworks, Inc	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052061	Weyenberg Public Library Foundation	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052073	Midsummer's Music Festival	sustaining support	11/1/2005	2,000 00	BRUMDER BRUMATH	
20052074	Radio for Milwaukee, Inc	sustaining support	11/1/2005	25,000 00	BUFFETT	
20052075	Milwaukee Art Museum	the following distribution \$2,500 00 for unres	11/1/2005	5,000 00	MAINMAN	
20052085	Friends of Old World Wisconsin	sustaining support	11/2/2005	5,000 00	TREPTE	
20052096	Milwaukee Public Museum	sustaining support	11/2/2005	5,000 00	TREPTE	
20052111	United Performing Arts Fund	unrestricted support	11/2/2005	10,000 00	SCHWARTZ A I	
20052113	Present Music	dollar to dollar matching funds for campaign g	11/2/2005	20,000 00	SCHWARTZ A I	
20052114	Present Music	sponsoring a 2005-2006 or 2006-2007 concert	11/2/2005	5,000 00	PUFUM	
20052143	First Stage Children's Theater Milwaukee	unrestricted purposes	11/4/2005	5,000 00	SCHWARTZ A I	
20052144	Present Music	general operating support for 2005-2006	11/4/2005	15,000 00	BOESE	
20052145	United Performing Arts Fund	unrestricted purposes	11/4/2005	10,000 00	BOESE	
20052219	Wisconsin Conservatory of Music	the Challenge Fund	11/11/2005	5,000 00	BUFFETT	
20052232	Frankly Music, Inc	sustaining support	11/11/2005	1,000 00	KEYES, JUDITH	
20052235	Festival City Symphony	sustaining support	11/11/2005	25,000 00	ESENBERG	
20052245	Channel 10/36 Friends, Inc	sustaining support	11/11/2005	1,000 00	FRANKEH	
20052262	Florentine Opera of Milwaukee	sustaining support	11/18/2005	1,992 00	VITEK	
20052265	Betty Brinn Children's Museum	sustaining support	11/18/2005	1,000 00	KEYES, JUDITH	
20052272	Port Washington Historical Society, Inc	sustaining support	11/18/2005	500 00	SCHOWALTER	
20052285	Channel 10/36 Friends, Inc	sustaining support	11/18/2005	250 00	JRNL/MAERSCH	
20052287	Turner Ballroom Preservation Trust	sustaining support for unrestricted purposes	11/18/2005	2,500 00	PUFUM	
20052289	Next Act Theatre	sustaining support for unrestricted purposes	11/18/2005	5,000 00	BOESE	
20052292	Skylight Opera Theatre	sustaining support	11/21/2005	700 00	SPEAR ARTS	
20052293	Abingdon Theatre Company	operating support	11/21/2005	800 00	SPEAR ARTS	
20052304	Milwaukee Chamber Theatre	sustaining support for unrestricted purposes	11/21/2005	2,000 00	TAYLOR	
20052305	Sharon Lynne Wilson Center for the Arts	sustaining support at the "Backstage Director J	11/21/2005	1,000 00	WINTER	
20052306	Art League of Bonita Springs	sustaining support	11/21/2005	300 00	WINTER	
20052307	Milwaukee Symphony Orchestra	Symphony Friends	11/21/2005	1,000 00	WINTER	
20052310	Milwaukee Public Museum	the Center for Learning and Imagination	11/21/2005	500 00	FORBES [AD-75]	500 00
20052312	Friends of Villa Terrace Decorative Arts	educaton for children	11/21/2005	500 00	FORBES [AD-75]	
20052330	Artists Working in Education	general sustaining support as recommended by	11/22/2005	1,000 00	SHAPIRO	
20052334	Channel 10/36 Friends, Inc	sustaining support	11/23/2005	1,500 00	BROSSMAN	
20052338	Charles Allis Art Museum	annual appeal gift for the Charles Allis/Villa T	11/23/2005	400 00	HOEHN	
20052339	Tucson Museum of Art	sustaining support	11/23/2005	2,500 00	JB	
20052345	Milwaukee Ballet Company	sustaining support	11/23/2005	10,000 00	ROBERTS/RBTSN	
20052361	United Performing Arts Fund	sustaining support	11/23/2005	250 00	JRNL/GIN-WIL	
20052362	Channel 10/36 Friends, Inc	sustaining support	11/23/2005	250 00	JRNL/GIN-WIL	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052365	Florentine Opera of Milwaukee	sustaining support	11/23/2005	1,000 00	ROEHR	
20052366	Milwaukee Symphony Orchestra	sustaining support	11/23/2005	1,000 00	ROEHR	
20052367	United Performing Arts Fund	sustaining support	11/23/2005	1,000 00	ROEHR	
20052374	Wisconsin Historical Foundation	sustaining support	11/23/2005	250 00	HOUSEMAN AD-75	
20052383	Radio for Milwaukee, Inc	sustaining support for general operating costs	11/23/2005	25,000 00	BUFFETT	
20052394	Florentine Opera of Milwaukee	Opera Inside Out program	11/28/2005	1,000 00	HACK N	
20052395	Florentine Opera of Milwaukee	sustaining support	11/28/2005	350 00	HACK N	
20052396	Milwaukee Symphony Orchestra	sustaining support	11/28/2005	300 00	HACK N	
20052418	Milwaukee Public Museum	directed specifically for the MPM Endowment	11/29/2005	5,000 00	MAINMAN	
20052453	Lindsay Wildlife Museum	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052469	Milwaukee Public Museum	sustaining support	11/29/2005	5,000 00	WEISS [AD-75]	
20052477	Irish Cultural and Heritage Center of Wisconsin	funding for the boiler	11/29/2005	7,500 00	COTTER	
20052484	Milwaukee Symphony Orchestra	sustaining support	11/30/2005	500 00	B	
20052485	Milwaukee Youth Symphony Orchestra	sustaining support	11/30/2005	500 00	B	
20052486	Donna Lexa Community Arts Center	sustaining support	11/30/2005	500 00	B	
20052487	Friends of Old World Wisconsin	sustaining support	11/30/2005	500 00	B	
20052558	Cedar Creek Repertory Company, Inc	support of the production of Harvey and for s	12/1/2005	25,000 00	EDQUIST, RITA	
20052568	Wisconsin Historical Foundation	sustaining support	12/1/2005	4,000 00	BEUTNER 2	
20052587	Birch Creek Music Center	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052596	Milwaukee Repertory Theater	sustaining support	12/2/2005	1,100 00	BRYANT [AD-75]	
20052598	Peninsula Music Festival, Inc	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052599	Peninsula Players Preservation Fund	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052603	Sharon Lynne Wilson Center for the Arts	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052609	Ten Chumneys Foundation	sustaining support	12/2/2005	10,000 00	BRYANT [AD-75]	
20052612	Waukesha Choral Union, Inc	sustaining support	12/2/2005	5,000 00	BRYANT [AD-75]	
20052615	Waukesha Symphony Orchestra	Waukesha Symphony League-Bryant Fund	12/2/2005	1,000 00	BRYANT [AD-75]	
20052654	Turner Ballroom Preservation Trust	to be used as a \$1 for \$1 matching fund to help	12/5/2005	20,000 00	BOESE	
20052655	Milwaukee Art Museum	Wisconsin Regional Scholastic Art Awards	12/5/2005	5,000 00	FLESCH	
20052669	United Performing Arts Fund	directed towards the 2005-2006 PACE program	12/6/2005	5,000 00	HUENEKE	
20052672	Skylight Opera Theatre	sustaining support	12/6/2005	1,000 00	JOHNSON	
20052673	United Performing Arts Fund	sustaining support	12/6/2005	1,000 00	JOHNSON	
20052676	Milwaukee Symphony Orchestra	sustaining support	12/6/2005	500 00	JOHNSON	
20052685	Milwaukee Public Library Foundation, Inc	sustaining support	12/6/2005	1,000 00	KAMPS	
20052686	Wisconsin Conservatory of Music	sustaining support	12/6/2005	1,000 00	KAMPS	
20052704	Milwaukee Symphony Orchestra	sustaining support	12/7/2005	12,000 00	ABERT BT (FS)	
20052705	Milwaukee Art Museum	sustaining support	12/7/2005	12,000 00	ABERT BT (FS)	
20052713	United Performing Arts Fund	the Bel Canto Chorus of Milwaukee	12/7/2005	2,500 00	TOLAN	
20052988	Skylight Opera Theatre	sustaining support	12/9/2005	1,000 00	JRNL/VONIER	
20052989	Wisconsin Conservatory of Music	sustaining support	12/9/2005	100 00	JRNL/VONIER	
20052990	Radio for Milwaukee, Inc	sustaining support	12/9/2005	25,000 00	BUFFETT	
20052991	Radio for Milwaukee, Inc	revenue consulting	12/9/2005	5,000 00	BUFFETT	
20052992	Milwaukee Repertory Theater	sustaining support	12/9/2005	300 00	TAYLOR	
20053004	WYMS Public Radio - MPS	88.9 FM	12/12/2005	1,000 00	TILTON	
20053005	Milwaukee Art Museum	sustaining support	12/12/2005	1,000 00	TILTON	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20053006	Milwaukee Public Museum	sustaining support	12/12/2005	1,000 00	TILTON	
20053010	Festival City Symphony	sustaining support	12/12/2005	10,000 00	ESENBERG	
20053027	Milwaukee Ballet Company	sustaining support	12/13/2005	250 00	BRUCE	
20053050	Milwaukee Youth Arts Center Inc	sustaining support	12/13/2005	2,501 98	JOHNSTON	
20053085	Milwaukee Public Library Foundation, Inc	the Annual Fund	12/15/2005	2,000 00	PELLEGRIN DIANE	
20053093	Milwaukee Public Museum	sustaining support	12/15/2005	500 00	MCNEER	
20053095	Ten Chumney Foundation	sustaining support	12/15/2005	500 00	MCNEER	
20053101	Hartford Public Library	sustaining support	12/15/2005	250 00	MCNEER	
20053103	Milwaukee Public Library Foundation, Inc	sustaining support	12/15/2005	250 00	MCNEER	
20053110	Wisconsin Historical Foundation	the kids get in free program	12/15/2005	2,000 00	WEISS [AD-75]	
20053113	Artists Working in Education	sustaining support	12/15/2005	500 00	WEISS [AD-75]	
20053122	Wisconsin Conservatory of Music	a restricted distribution to the Ruah Program tl	12/15/2005	6,250 00	SCHWARTZ A I	
20053193	E Stanley Wright Foundation Inc	directed specifically for the S Wright Museum	12/21/2005	5,000 00	SCHMALZER	
20053210	Spirit of Milwaukee Corporation	E-news program to deliver positive Milwaukee	12/21/2005	5,000 00	FRANKEH	
20053211	Mr John Gurka	the publication of the "Cream City Chronicles"	12/21/2005	5,000.00	FRANKEH	
20053251	Milwaukee County Historical Society	sustaining support	12/22/2005	3,000 00	BRUMDER	
20053315	WUWM-FM	PSA support	12/28/2005	40,000 00	FRANKEH	
20053316	Birch Creek Music Center	sustaining support	12/28/2005	300 00	DRESSELHUYS	
20053317	Milwaukee Art Museum	annual fund	12/28/2005	2,500 00	DRESSELHUYS	
20053318	Milwaukee Chamber Theatre	annual fund	12/28/2005	1,500 00	DRESSELHUYS	
20053319	Milwaukee Symphony Orchestra	sustaining support	12/28/2005	15,000 00	DRESSELHUYS	
20053320	Peninsula Art School of Door County	sustaining support	12/28/2005	250 00	DRESSELHUYS	
20053321	Peninsula Music Festival, Inc	annual fund	12/28/2005	1,000 00	DRESSELHUYS	
20053322	United Performing Arts Fund	sustaining support	12/28/2005	2,000 00	DRESSELHUYS	
20053325	Wisconsin Conservatory of Music	sustaining support	12/28/2005	250 00	DRESSELHUYS	
20053330	United Performing Arts Fund	sustaining support	12/28/2005	3,000 00	RANDALL	
20053336	Milwaukee County Historical Society	sustaining support	12/28/2005	500 00	RANDALL	
20053341	Milwaukee Symphony Orchestra	sustaining support for ongoing operations	12/28/2005	4,700 00	ABERT JM (FS)	
20053342	Milwaukee Symphony Orchestra	sustaining support for ongoing operations	12/28/2005	300 00	ABERT JM (MI)	
20053348	Holy Hill	sustaining support	12/28/2005	15,000 00	BERTRAND, RICHARD	
20053361	American Rose Society	sustaining support	12/28/2005	2,500 00	RADLER, WILLIAM	
20053362	Channel 10/36 Friends, Inc	sustaining support	12/28/2005	500 00	RADLER, WILLIAM	
20053368	Wisconsin Public Radio	sustaining support	12/29/2005	400 00	RADLER, WILLIAM	
20053382	Sharon Lynne Wilson Center for the Arts	sustaining support	12/29/2005	10,000 00	BERTRAND, RICHARD	
a	**Subtotal for (Fund) Sub Type: Advised			1,638,092.51		500.00
20050505	Milwaukee Symphony Orchestra	sustaining support	4/7/2005	13,760 00	MILW SYMPHONY	
20050506	Milwaukee Art Museum	sustaining support	4/7/2005	18,310 00	VOGEL ART	
20051106	Milwaukee Symphony Orchestra	sustaining support	6/23/2005	13,930 00	MILW SYMPHONY	
20051107	Milwaukee Art Museum	sustaining support	6/23/2005	18,410 00	VOGEL ART	
20051177	University of Wisconsin-Milwaukee Foun	High School Theatre Festival	6/10/2005	4,000 00	CONCERTS	
20051220	Brady Area Foundation for Arts and Edu	grant in name of Julilly Kohler, 2005 Frank Ku	6/22/2005	1,500 00	KIRKPATR FIDE10	
20051541	Milwaukee Symphony Orchestra	sustaining support	9/22/2005	13,720 00	MILW SYMPHONY	
20051542	Milwaukee Art Museum	sustaining support	9/22/2005	18,120 00	VOGEL ART	
20052544	Milwaukee Symphony Orchestra	sustaining support	12/15/2005	13,530 00	MILW SYMPHONY	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052545	Milwaukee Art Museum	sustaining support	12/15/2005	17,980 00	VOGEL ART	
20052740	United Performing Arts Fund	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052742	Milwaukee Art Museum	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052743	Florentine Opera of Milwaukee	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052746	Skylight Opera Theatre	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052749	Milwaukee Symphony Orchestra	the purchase of Youth Concert and/or Kinder	12/15/2005	960 00	EDELSTEIN	
20052750	Milwaukee Symphony Orchestra	support of music education for youth in three	12/15/2005	1,860 00	ENW	
20052753	Milwaukee Public Museum	sustaining support	12/15/2005	2,140 00	GILLO	
20052754	Milwaukee Symphony Orchestra	sustaining support	12/15/2005	2,140 00	GILLO	
20052760	United Performing Arts Fund	sustaining support	12/15/2005	2,140 00	GILLO	
20052784	Milwaukee Art Museum	activities of the Collectors' Corner of the Muse	12/15/2005	6,850 00	PASSMORE [DE-50	
20052791	Milwaukee Concert Band, Inc	sustaining support	12/15/2005	2,380 00	ROSHEIM	
20052793	United Performing Arts Fund	sustaining support	12/15/2005	790 00	ROSS [DE-20]	
20052803	Milwaukee Symphony Orchestra	endowing the appearance of one guest artist or	12/15/2005	21,180 00	SCHROEDER G	
20052804	American Players Theatre	sustaining support	12/15/2005	740 00	SCOTT	
20052811	Channel 10/36 Friends, Inc	sustaining support	12/15/2005	960 00	SCOTT	
20052818	Florentine Opera of Milwaukee	sustaining support	12/15/2005	960 00	SCOTT	
20052819	Milwaukee Public Museum	sustaining support	12/15/2005	980 00	SCOTT	
20052825	Kennedy Center for the Performing Arts	sustaining support	12/15/2005	970 00	SCOTT	
20052826	Kentucky Center for the Arts	the general benefit and growth of the Center in	12/15/2005	970 00	SCOTT	
20052827	Marquette University	the acquisition and conservation of art by the I	12/15/2005	19,610 00	SCOTT	
20052829	Milwaukee Art Museum	sustaining support	12/15/2005	960 00	SCOTT	
20052830	Milwaukee Ballet Company	sustaining support	12/15/2005	3,830 00	SCOTT	
20052832	Milwaukee Symphony Orchestra	sustaining support	12/15/2005	10,160 00	SCOTT	
20052841	Albuquerque Guild of the Santa Fe Opera	educational programs of the Opera Guild, with	12/15/2005	1,020 00	SCOTT	
20052843	United Performing Arts Fund	sustaining support	12/15/2005	960 00	SCOTT	
20052856	Milwaukee Art Museum	the library	12/15/2005	5,610 00	STERN	
20052859	Milwaukee Ballet Company	sustaining support	12/15/2005	9,190 00	VOGEL V	
20052889	Riverside Theatre, Inc	sustaining support	12/15/2005	1,360 00	WILSON	
20052903	Friends of Oostburg Public Library	fiction or non-fiction children's books dealing	12/15/2005	470 00	CLEARY	
20052905	Milwaukee Public Museum	sustaining support	12/15/2005	910 00	CORCORAN Family	
20052928	Colonial Williamsburg Foundation	sustaining support	12/15/2005	12,280 00	READ W	
20052937	Hawks Inn Historical Society, Inc	sustaining support	12/15/2005	310 00	STARKE-GETTELMA	
20052938	Pewaukee Area Historical Society, Inc	support for maintenance only	12/15/2005	310 00	STARKE-GETTELMA	310 00
20052946	Hawks Inn Historical Society, Inc	sustaining support	12/15/2005	310 00	STOLTZ, JOHN	
20052947	Pewaukee Area Historical Society, Inc	support for maintenance only	12/15/2005	310 00	STOLTZ, JOHN	310 00
20052957	Milwaukee Symphony Orchestra	sustaining support	12/15/2005	1,840 00	CHAMBERS	
20052958	Milwaukee Art Museum	sustaining support	12/15/2005	1,840 00	CHAMBERS	
20052968	Waukesha Public Library	for the purchase of hard cover books only	12/15/2005	770 00	VOJTIK	
20052971	Channel 10/36 Friends, Inc	sustaining support	12/15/2005	850 00	BRESKVAR, M DES	
20052979	Florentine Opera of Milwaukee	support of fine arts performances of classical v	12/15/2005	1,180 00	SOSNOVSKY	
20053067	Milwaukee Public Museum	education for docents	12/15/2005	2,030 00	MELLOWES, MARY	
20053068	Milwaukee Art Museum	education for docents	12/15/2005	2,030 00	MELLOWES, MARY	
d	**Subtotal for (Fund) Sub Type: Designated			261,860.00		620.00

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20040933	Theatre X	Creation of Administrative Assistant position	6/30/2004	(15,000 00)	DEBELAK	
20041288	Milwaukee Artist Resource Network Inc	Board development	8/3/2004	(354 52)	NONPROFIT	
20050058	In Tandem Theatre, Inc	Facility improvements and equipment	1/12/2005	3,000 00	FUND F/T ARTS	
20050059	Saukville Area Historical Society	Renovations of historic 1912 firehouse that ser	1/12/2005	3,700 00	BRUHNKE	
20050294	Austrian American Society Klub Osterrei	Purchase of a silver coffee urn	1/28/2005	330 00	GROLLMANN	
20050295	Carl Schurz Memorial Park Association	Restroom improvement	1/28/2005	2,000 00	GROLLMANN	
20050296	Danube Cultural Society of Southeastern W	Purchase of costumes for youth group	1/28/2005	2,000 00	GROLLMANN	
20050297	Federation of German-American Societe	Purchase of videos and tapes to assist teachers	1/28/2005	1,200 00	GROLLMANN	
20050298	German-American Societies of Milwaukee	Construction of German house on Milwaukee	1/28/2005	7,000 00	GROLLMANN	
20050299	Goethe House	Wisconsin Oral History Project	1/28/2005	1,500 00	GROLLMANN	
20050300	D A N K (German-American Nat'l Congr	Milwaukee D A N K Choir program	1/28/2005	1,000 00	GROLLMANN	
20050301	Milwaukee Damaenchor (German-Ameri	Purchase of new flag	1/28/2005	1,000 00	GROLLMANN	
20050302	Milwaukee Liederkrantz, Inc	Flug replacement	1/28/2005	350 00	GROLLMANN	
20050303	Rheinischer Verein Gruen-Weiss	German Mardi Gras	1/28/2005	2,000 00	GROLLMANN	
20050304	Schlesier Verein	Booklet to outline history of Silesia in German	1/28/2005	1,200 00	GROLLMANN	
20050305	Volkshochschule	Purchase of books, tapes, and videos	1/28/2005	200 00	GROLLMANN	
20050359	Cedarburg Performing Arts Center, Inc	Fundraising consultation	2/15/2005	3,500 00	NONPROFIT	
20050361	Charles Allis Art Museum	Fundraising consultation	2/15/2005	5,400 00	NONPROFIT	
20050362	Creative Sharp Presentations, Inc	Technology upgrades	2/15/2005	3,990 00	NONPROFIT	
20050365	In Tandem Theatre, Inc	Technology upgrades	2/15/2005	1,300 00	NONPROFIT	
20050369	Modjeska Theatre Company	Financial consultation and technology upgrade	2/15/2005	3,850 00	NONPROFIT	
20050636	Milwaukee Repertory Theater	Artistic Intern Program expansion	4/7/2005	50,000 00	multiple funds	25,000 00
20050638	African American Children's Theatre	Organizational expansion	4/7/2005	45,000 00	multiple funds	20,000 00
20050641	Skylight Opera Theatre	Enlighten Program an arts and learning progr	4/7/2005	25,000 00	PAIN	
20050671	Positively Pewaukee	Pewaukee Area Arts Council	4/7/2005	20,000 00	NOHL	
20050724	Friends of Old World Wisconsin	Technology upgrade	3/29/2005	2,400 00	NONPROFIT WAUK	
20050728	Ten Chumneys Foundation	Technology upgrades	3/29/2005	7,500 00	NONPROFIT WAUK	
20050732	Waukesha Civic Theatre	Executive coaching and training	3/29/2005	6,900 00	NONPROFIT WAUK	
20050733	Waukesha County Historical Society, Inc	Strategic planning	3/29/2005	7,500 00	NONPROFIT WAUK	
20050776	Alliance Francaise of Milwaukee, Inc	Strategic planning	4/12/2005	4,160 00	NONPROFIT	
20050777	America's Black Holocaust Museum	Fundraising software training	4/12/2005	3,690 00	NONPROFIT	
20050778	Cedarburg Cultural Center	Technology upgrades	4/12/2005	4,250 00	NONPROFIT	
20050779	Goethe House	an executive search	4/12/2005	6,000 00	NONPROFIT	
20050780	Latin Music Fest	Marketing assistance	4/12/2005	5,000 00	NONPROFIT	
20050784	Milwaukee Choral Artists Inc	Marketing assistance	4/12/2005	2,000 00	NONPROFIT	
20050795	Woodland Pattern Book Center	Strategic planning	4/12/2005	5,300 00	NONPROFIT	
20050808	Milwaukee Riverwalk District	River Sculpture Program	4/15/2005	5,000 00	NOHL	
20050955	West Bend Friends of Sculpture, Inc	acquisition of Fletcher Benton sculpture	5/19/2005	5,000 00	NOHL	
20051129	Alverno College	Diversity in Our World	6/23/2005	5,000 00	NOHL	
20051130	West Bend Art Museum (aka West Bend)	Reaching Out to the Underserved	6/23/2005	10,000 00	NOHL	
20051131	YMCA of Metropolitan Milwaukee	JCY Artists in Residence Program	6/23/2005	15,000 00	NOHL	
20051133	Milwaukee High School of the Arts	Graphic Techniques Enhancements	6/23/2005	20,000 00	NOHL	
20051134	Creative Sharp Presentations, Inc	Forward Wisconsin A 4th Grade Study of Wis	6/23/2005	10,000 00	NOHL	
20051135	VSA Arts of Wisconsin	VSA Early Childhood-Healthy Foundation Ini	6/23/2005	5,000 00	NOHL	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Statement 4

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051136	Agape Community Center	UNCOM Collaborative Cultural Arts Program	6/23/2005	50,000 00	NOHL	
20051138	Artists Working in Education	School Studio Three-Discipline Projects	6/23/2005	15,000 00	NOHL	
20051139	Waukesha County Historical Society, Inc	Creation of a Director of Exhibits Position	6/23/2005	50,000 00	DRAVES	37,500 00
20051140	First Stage Milwaukee	First Stage Connections Program a comprehensive	6/23/2005	32,500 00	multiple funds	
20051155	Ten Chumneys Foundation	Main House HVAC Improvements	6/23/2005	25,000 00	STIEMKE	
20051178	Bialystock & Bloom Company	Development of the website	6/14/2005	6,000 00	NONPROFIT	
20051181	Early Music Now	Development of the website	6/14/2005	5,000 00	NONPROFIT	
20051185	Lutheran A Cappella Choir of Milwaukee	Strategic planning process	6/14/2005	2,000 00	NONPROFIT	
20051186	MATA Community Media	Implementation of the marketing plan	6/14/2005	4,000 00	NONPROFIT	
20051188	Milwaukee Children's Choir	Implementation of marketing upgrades	6/14/2005	3,200 00	NONPROFIT	
20051218	Milwaukee Art Museum	grant in name of Sheldon and Marianne Lubar	6/22/2005	3,000 00	FRYE	
20051449	Historic Milwaukee, Inc	Fundraising consultation	8/15/2005	4,455 00	NONPROFIT	
20051453	Milwaukee Youth Symphony Orchestra	Installation of fundraising software	8/15/2005	3,270 00	NONPROFIT	
20051456	West Bend Art Museum (aka West Bend)	Fundraising consultation	8/15/2005	4,000 00	NONPROFIT	
20051623	Betty Brinn Children's Museum	It's Artastic	9/22/2005	15,000 00	NOHL	
20051624	In Tandem Theatre, Inc	In Tandem Theatre-Connecting Visual and Per	9/22/2005	5,000 00	NOHL	
20051625	Woodland Pattern Book Center	Visual Narratives Phase 2	9/22/2005	20,000 00	NOHL	
20051626	University of Wisconsin-Milwaukee Found	The Joyce Project	9/22/2005	20,000 00	NOHL	
20051627	La Casa de Esperanza, Inc	Artistic and Cultural Awareness Project	9/22/2005	15,000 00	NOHL	
20051628	Walker's Point Center for the Arts	2005-2006 Exhibition Season	9/22/2005	15,000 00	NOHL	
20051629	Milwaukee Artist Resource Network Inc	MARNmentors	9/22/2005	8,000 00	NOHL	
20051630	Milwaukee Youth Symphony Orchestra	Public Art Initiative at MYAC	9/22/2005	15,000 00	NOHL	
20051631	Walnut Way Conservation Corporation	The Power of Place Elders Voices in the Walr	9/22/2005	15,000 00	NOHL	
20051632	Arts@Large	Arts@Large	9/22/2005	30,000 00	NOHL	
20051635	Washington County Historical Society	Creation of a Marketing and Development Offi	9/22/2005	35,000 00	multiple funds	15,000 00
20051636	Danceworks	Creation of an Associate Artistic Director/Cor	9/22/2005	25,000 00	multiple funds	12,500 00
20051637	Bialystock & Bloom Company	Expansion of technical facilities	9/22/2005	17,400 00	FUND F/T ARTS	
20051639	Florentine Opera of Milwaukee	Next Generation at the Florentine Audience D	9/22/2005	15,000 00	DEBELAK	
20051640	Waukesha Symphony Orchestra	Success Through Music outreach & education	9/22/2005	30,000 00	PAIN	15,000 00
20051660	University of Wisconsin-Milwaukee Found	Peck School of the Arts Coordinate and Adm	9/22/2005	120,000 00	NOHL	20,000 00
20051662	Enders Park Neighborhood Association	Art in the Park	9/22/2005	20,000 00	TINGLEY	20,000 00
20051671	Oconomowoc Historical Society	Continued support for museum consultant	9/22/2005	11,000 00	SCHERFFIUS	
20051673	Oconomowoc Public Library	DVD Start-up Collection	9/22/2005	3,500 00	SCHERFFIUS	
20051678	Waukesha Symphony Orchestra	Music Performance at Festival of the Arts	9/22/2005	2,500 00	SCHERFFIUS	2,500 00
20051727	Bel Canto Chorus of Milwaukee	Creation of new Marketing Director position	9/22/2005	5,000 00	HUTCHINSON	
20051728	Next Act Theatre	New marketing initiative targeting single ticket	9/22/2005	10,000 00	JACOBUS	
20051729	Wisconsin Conservatory of Music	New student recruitment and retention initiati	9/22/2005	4,000 00	JACOBUS	
20051766	Oconomowoc Historical Society	Fundraising consultation	9/26/2005	7,000 00	NONPROFIT WAUK	
20051912	African World Festival, Inc	Board development	10/11/2005	1,500 00	NONPROFIT	
20051922	Modjeska Theatre Company	Marketing project	10/11/2005	5,000 00	NONPROFIT	
20052255	Ko-Thi Dance Company	School performances	11/15/2005	10,000 00	NOHL	
20052564	Milwaukee Symphony Orchestra	MSO's Classical Connections and Student Out	12/15/2005	150,000 00	multiple funds	80,000 00
20052667	Turner Ballroom Preservation Trust	Turner Ballroom Preservation Trust	12/15/2005	75,000 00	STIEMKE	35,000 00
20052668	Milwaukee Art Museum	Capital campaign	12/6/2005	250,000 00	STIEMKE	250,000 00

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Statement 5

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052701	Milwaukee County Historical Society	Collection Management Initiative	12/15/2005	28,000 00	BRUHNKE	
20052706	Bel Canto Chorus of Milwaukee	Consultation on audience outreach	12/7/2005	2,000 00	NONPROFIT	
	**Subtotal for (Fund) Sub Type: Field of Interest			1,491,190.48		532,500.00
20050636	Milwaukee Repertory Theater	Artistic Intern Program expansion	4/7/2005	25,000 00	PASSMORE [UN-50	
20050638	African American Children's Theatre	Organizational expansion	4/7/2005	5,000 00	SALTZSTEIN[UN-56	
20050696	Milwaukee Ballet Company	New audience development initiative	4/7/2005	30,000 00	VOGEL W	
20050965	African World Festival, Inc	presentations of literary and artistic works of A	5/20/2005	5,000 00	SLICHTER	
20051141	Milwaukee Children's Choir	Support for Executive Director position	6/23/2005	25,000 00	STEINMAN	
20051637	Bialystock & Bloom Company	Expansion of technical facilities	9/22/2005	2,600 00	GENERAL (MI)	
20051727	Bel Canto Chorus of Milwaukee	Creation of new Marketing Director position	9/22/2005	5,000 00	CARSON	
20051729	Wisconsin Conservatory of Music	New student recruitment and retention initiative	9/22/2005	6,000 00	VOGEL W	
20051731	American Players Theatre	Milwaukee outreach and education efforts	9/22/2005	2,000 00	JRL/DAUM JUDGE	
	**Subtotal for (Fund) Sub Type: Unrestricted			105,600.00		
20050460	Civic Music Association of Milwaukee, In	sustaining support	4/7/2005	3,770 00	CIVIC MUSIC	
20050464	Florentine Opera of Milwaukee	sustaining support	4/7/2005	90 00	FLORENTINE	
20050472	Milwaukee Art Museum	sustaining support	4/7/2005	2,450 00	MILW ART MUSEUM	
20050473	Milwaukee Ballet Company	sustaining support	4/7/2005	280.00	MILW BALLE	
20050474	Milwaukee County Historical Society	sustaining support	4/7/2005	570 00	MILW CO HISTORI	
20050475	Milwaukee County Historical Society	sustaining support	4/7/2005	2,320 00	MILW CO HISTORI	
20050476	Milwaukee Repertory Theater	sustaining support	4/7/2005	190 00	MILW REPERTORY	
20050487	Skylight Opera Theatre	sustaining support	4/7/2005	870 00	SKYLIGHT	
20050488	Skylight Opera Theatre	sustaining support	4/7/2005	5,740 00	SKYLIGHT (CE)	
20050491	United Performing Arts Fund	sustaining support	4/7/2005	8,620 00	multiple funds	
20050493	VSA Arts of Wisconsin	sustaining support	4/7/2005	760 00	VERY SPECIAL AR	
20050495	Walker's Point Center for the Arts	sustaining support	4/7/2005	280 00	WALKERS POINT	
20050496	Wauwatosa Historical Society, Inc	sustaining support	4/7/2005	110 00	WAUWATOSA HIST	
20050507	Ten Chimneys Foundation	Sustaining support	4/7/2005	260 00	TEN CHIMNEYS	
20051062	Civic Music Association of Milwaukee, In	sustaining support	6/23/2005	3,790 00	CIVIC MUSIC	
20051066	Florentine Opera of Milwaukee	sustaining support	6/23/2005	100 00	FLORENTINE	
20051074	Milwaukee Art Museum	sustaining support	6/23/2005	2,470 00	MILW ART MUSEUM	
20051075	Milwaukee Ballet Company	sustaining support	6/23/2005	280 00	MILW BALLE	
20051076	Milwaukee County Historical Society	sustaining support	6/23/2005	580 00	MILW CO HISTORI	
20051077	Milwaukee County Historical Society	sustaining support	6/23/2005	2,340 00	MILW CO HISTORI	
20051078	Milwaukee Repertory Theater	sustaining support	6/23/2005	190 00	MILW REPERTORY	
20051089	Skylight Opera Theatre	sustaining support	6/23/2005	880 00	SKYLIGHT	
20051090	Skylight Opera Theatre	sustaining support	6/23/2005	5,800 00	SKYLIGHT (CE)	
20051092	United Performing Arts Fund	sustaining support	6/23/2005	8,690 00	multiple funds	
20051094	VSA Arts of Wisconsin	sustaining support	6/23/2005	760 00	VERY SPECIAL AR	
20051096	Walker's Point Center for the Arts	sustaining support	6/23/2005	290 00	WALKERS POINT	
20051097	Wauwatosa Historical Society, Inc	sustaining support	6/23/2005	100 00	WAUWATOSA HIST	
20051108	Ten Chimneys Foundation	Sustaining support	6/23/2005	260 00	TEN CHIMNEYS	
20051366	Milwaukee Repertory Theater	sustaining support	7/22/2005	18,416 41	MILW REPERTORY	
20051497	Civic Music Association of Milwaukee, In	sustaining support	9/22/2005	3,730 00	CIVIC MUSIC	
20051501	Florentine Opera of Milwaukee	sustaining support	9/22/2005	90 00	FLORENTINE	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051509	Milwaukee Art Museum	sustaining support	9/22/2005	2,440 00	MILW ART MUSEUM	
20051510	Milwaukee Ballet Company	sustaining support	9/22/2005	270 00	MILW BALLET	
20051511	Milwaukee County Historical Society	sustaining support	9/22/2005	560 00	MILW CO HISTORI	
20051512	Milwaukee County Historical Society	sustaining support	9/22/2005	2,280 00	MILW CO HISTORI	
20051524	Skylight Opera Theatre	sustaining support	9/22/2005	870 00	SKYLIGHT	
20051525	Skylight Opera Theatre	sustaining support	9/22/2005	5,650 00	SKYLIGHT (CE)	
20051527	United Performing Arts Fund	sustaining support	9/22/2005	8,550 00	multiple funds	
20051529	VSA Arts of Wisconsin	sustaining support	9/22/2005	740 00	VERY SPECIAL AR	
20051531	Walker's Point Center for the Arts	sustaining support	9/22/2005	290 00	WALKERS POINT	
20051532	Wauwatosa Historical Society, Inc	sustaining support	9/22/2005	100 00	WAUWATOSA HIST	
20051543	Ten Chimneys Foundation	Sustaining support	9/22/2005	250 00	TEN CHIMNEYS	
20052389	Wauwatosa Historical Society, Inc	sustaining support	11/23/2005	9,987 36	WAUWATOSA HIST	
20052503	Civic Music Association of Milwaukee, In	sustaining support	12/15/2005	3,710 00	CIVIC MUSIC	
20052507	Florentine Opera of Milwaukee	sustaining support	12/15/2005	90 00	FLORENTINE	
20052515	Milwaukee Art Museum	sustaining support	12/15/2005	2,430 00	MILW ART MUSEUM	
20052516	Milwaukee Ballet Company	sustaining support	12/15/2005	270 00	MILW BALLET	
20052517	Milwaukee County Historical Society	sustaining support	12/15/2005	560 00	MILW CO HISTORI	
20052518	Milwaukee County Historical Society	sustaining support	12/15/2005	2,260 00	MILW CO HISTORI	
20052528	Skylight Opera Theatre	sustaining support	12/15/2005	860 00	SKYLIGHT	
20052529	Skylight Opera Theatre	sustaining support	12/15/2005	5,610 00	SKYLIGHT (CE)	
20052530	United Performing Arts Fund	sustaining support	12/15/2005	8,480 00	multiple funds	
20052532	VSA Arts of Wisconsin	sustaining support	12/15/2005	740 00	VERY SPECIAL AR	
20052534	Walker's Point Center for the Arts	sustaining support	12/15/2005	280 00	WALKERS POINT	
20052546	Ten Chimneys Foundation	Sustaining support	12/15/2005	260 00	TEN CHIMNEYS	
20052585	Milwaukee Public Library Foundation, Inc	Sustaining support	12/15/2005	3,250 00	MCBEATH/MILWAUK	
20053159	Old World Wisconsin Foundation	purchasing stage curtains for Caldwell Hall	12/20/2005	2,555 65	OLD WORLD FRIEN	
**Subtotal for (Fund) Sub Type: Agency				138,419.42		
** Subtotal for (Grant) Program Area: Arts & Culture				3,635,162.41		533,620.00
20041361	Alverno College	scholarship for Leslie Lloyd, ID #178921	8/4/2004	(2,500 00)	LADY PITTS	
20041416	UW-Milwaukee Foundat	Scholarship/Rachel McCormack/Mentoring P	8/23/2004	(5,250 00)	JRL/DAMM	
20041667	Rust College	Scholarship/Tiffany Wilson	9/13/2004	(500 00)	PAYTON	
20050002	Marquette University	capital campaign	1/10/2005	20,000 00	MALLOF JOSEPH	
20050012	University of Wisconsin Foundation	Badger Fund #43972	1/10/2005	600 00	HAMACHER	
20050023	Catholic Memorial High School	sustaining support	1/10/2005	250 00	HAMACHER	
20050024	Marian College of Fond du Lac	sustaining support	1/10/2005	250 00	HAMACHER	
20050025	Mount Mary College	sustaining support	1/10/2005	250 00	HAMACHER	
20050064	Marquette Un iversity	Marquette University Law School to be used at	1/13/2005	75,000 00	WHYTE	67,500 00
20050073	University Lake School	sustaining support	1/13/2005	10,000 00	FARNHAM, ALIAN	
20050083	MPS-Dr Martin Luther King Elementary	Field trip expenses for the African American F	1/13/2005	300 00	FRANKEH	
20050188	Landon School Corporation	sustaining support	1/17/2005	1,000 00	PARSON	
20050189	Harvard University	Harvard College Fund	1/17/2005	1,000 00	PARSON	
20050190	Harvard Univ ersity	Harvard Graduate School of Design	1/17/2005	1,000 00	PARSON	
20050193	Wellesley College	sustaining support	1/17/2005	1,000 00	PARSON	
20050194	Tufts University	Fletcher School of Law and Diplomacy	1/17/2005	1,000 00	PARSON	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Statement 4

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050208	MATC Foundation	scholarship for Kisela Tillman, ID#0636894	1/19/2005	1,500 00	LADY PITTS	
20050209	Marquette University	College of Business Administration, Dean's Ac	1/19/2005	1,000 00	GRAFF	
20050212	Insurance Education Foundation	sustaining support	1/21/2005	1,250 00	GERMANTOWN MUTU	
20050266	Divine Savior Holy Angels High School	Vision Campaign	1/25/2005	1,700 00	BARTEL FAMILY	
20050307	Michael Fields Agricultural Institute	sustaining support	1/31/2005	15,000 00	ABERT GA (FS)	
20050321	University Lake School	sustaining support	2/10/2005	2,000 00	BRUMDER BRUMATH	
20050322	Cardinal Stritch University	sustaining support	2/10/2005	5,000 00	MURRAY	
20050326	Zink the Zebra Foundation, Inc	sustaining support	2/10/2005	1,000 00	MURRAY	
20050329	PAVE	sustaining support	2/10/2005	1,000 00	MURRAY	
20050344	Education Foundation of Wauwatosa, Inc	sustaining support	2/14/2005	750 00	ROLLER	
20050349	Marquette University	Marquette Fund	2/14/2005	2,500 00	ROLLER	
20050354	Notre Dame Middle School	sustaining support	2/14/2005	500 00	ROLLER	
20050355	PAVE	sustaining support	2/14/2005	1,000 00	ROLLER	
20050356	Teachers College Columbia University	John F Fanselow Scholarship Fund	2/14/2005	500 00	ROLLER	
20050392	Beaver Dam Scholarship Foundation	scholarship grants	2/16/2005	500 00	ROLLER	
20050546	Crane Country Day School	annual fund as recommended by Cog and Mar	3/9/2005	800 00	MINAHAN-MACNEIL	
20050609	University of Wisconsin-Milwaukee Foun	Louise Neitge Mather Scholarship in the Collej	3/17/2005	1,375 00	WOMEN'S/MATHER	
20050635	Cedar Grove High Sch	Scholarship/Andrew Adamak	7/26/2005	5,000 00	VOLLRATH	
20050637	Elkhart Lake High Sc	Scholarship/Marcie Neils	7/26/2005	5,000 00	VOLLRATH	
20050639	Howards Grove High S	Scholarship/Jaimie Henschel	7/26/2005	5,000 00	VOLLRATH	
20050640	Kohler Public High S	Scholarship/Kristin Miller	7/26/2005	5,000 00	VOLLRATH	
20050644	Oostburg High School	Scholarship/Nathan Zimmermann	7/26/2005	5,000 00	VOLLRATH	
20050645	Plymouth High School	Scholarship/Branden Schneiter	7/26/2005	5,000 00	VOLLRATH	
20050646	Random Lake High Sch	Scholarship/Garret Winter	7/26/2005	5,000 00	VOLLRATH	
20050647	Sheboygan County Chr	Scholarship/Jacob Wiskamp	7/26/2005	5,000 00	VOLLRATH	
20050653	Sheboygan Falls High	Scholarship/Rachel Minster	7/26/2005	5,000 00	VOLLRATH	
20050655	Sheboygan North High	Scholarship/Andrew Rincon	7/26/2005	5,000 00	VOLLRATH	
20050656	Sheboygan North High	Scholarship/Amanda Abrashunsky	7/26/2005	5,000 00	VOLLRATH	
20050657	Sheboygan South High	Scholarship/Benjamin Mueller	7/26/2005	5,000 00	VOLLRATH	
20050658	Sheboygan South High	Scholarship/Brandon Fredricks	7/26/2005	5,000 00	VOLLRATH	
20050670	Wauwatosa East High	Scholarship/Christopher Gollmar	7/29/2005	250 00	BROWN	
20050672	Wauwatosa West High	Scholarship/Margaret Seidenstrucker	7/29/2005	500 00	BROWN	
20050705	Milwaukee Institute of Art and Design	sustaining support	3/23/2005	2,500 00	HAYMAN (CORP)	
20050706	Milwaukee High School of the Arts	sustaining support	3/23/2005	1,000 00	HAYMAN (CORP)	
20050707	Malaka Early Learning Center	a Parent Resource Coordinator	3/23/2005	50,000 00	MUELLER	
20050753	University School of Milwaukee	sustaining support	3/31/2005	6,000 00	STRATTON, BESSI	
20050765	Milwaukee School of	Scholarship	6/23/2005	5,000 00	HAYMAN (CORP)	
20050766	UW Madison Foundatio	Scholarship	6/23/2005	5,000 00	HAYMAN (CORP)	
20050775	Badger Fund	the Badger Fund	4/7/2005	1,500 00	PELLEGRIN JONAT	
20050791	The University of Chicago	the College Fund	4/12/2005	500 00	WEISS [AD-75]	
20050814	University of Wisconsin-Milwaukee Foun	Summer Architecture Camp scholarships	4/18/2005	850 00	FRANKEH	
20050815	University School of Milwaukee	the Gardner Friedlander Scholarship Award	4/19/2005	7,000 00	FRIEDLANDER	
20050844	University of Wisconsin-Milwaukee Foun	Ron & Marjorie Krizek Scholarship Fund	4/25/2005	7,500 00	KRIZEK	
20050845	Brookfield Academy	Krizek Scholarship Fund	4/25/2005	2,500 00	KRIZEK	

2005 Grants by Program Area and Subtype (w/o interfund)
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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050846	Carroll College Music Department	the Wisconsin Wind Orchestra	4/25/2005	5,000 00	BRYANT [AD-75]	
20050851	College Fund/UNCF	sustaining support for general operating costs	4/26/2005	1,000 00	BROWN JAMES	
20050862	German Language and School Society of	scholarships for Astrid Struth (Divine Savior f	4/28/2005	1,500 00	KADEN, RUDOLF	
20050865	Marquette University	Haggerty Museum	4/28/2005	1,500 00	JRNL/HEYSE	
20050871	Marquette University High School	scholarship	4/28/2005	2,300 00	BASCOM	
20050873	The Alliance School	sustaining support	4/29/2005	500 00	KAMPS	
20050874	Minnesota Life College	sustaining support	4/29/2005	5,000 00	MOORE OIL COMPA	
20050879	Trinity Academy, Inc	the Building fund	5/3/2005	2,000 00	PALOUCEK	
20050898	Germantown Community Scholarship Fu	scholarships	5/9/2005	1,000 00	GERMANTOWN MUTU	
20050903	Eastbrook Academy	sustaining support	5/9/2005	500 00	JAGGARD	
20050918	Urban Day School	the debate program	5/11/2005	1,000 00	JEM	
20050935	MATC Foundation	Scholarship/Kathryn Parry Immler	5/17/2005	1,000 00	WOMEN'S/HER	
20050936	University of Wiscon	Scholarship/Sarah R. Rutson	5/17/2005	1,000 00	WOMEN'S/HER	
20050937	Mount Mary College	Scholarship/Lucille Marie Duncan	5/17/2005	2,000 00	WOMEN'S/HER	
20050945	West Bend Mutual Insurance Company	Evans Scholars Day	5/18/2005	400 00	GERMANTOWN MUTU	
20050949	St Pius X High School	the building campaign	5/18/2005	6,000 00	MALLOF JOSEPH	
20050950	Marquette University	the annual parents fund	5/18/2005	5,000 00	MALLOF JOSEPH	
20050952	Milwaukee Institute of Art and Design	sustaining support	5/18/2005	500 00	BAUEAD	
20050956	Junior Achievement of Wisconsin, Inc	sustaining support	5/20/2005	2,000 00	PELLEGRIN DIANE	
20051005	University of Notre Dame	sustaining support	6/3/2005	4,569 50	MACDONALD, M	
20051010	Mount Mary College	Caroline Scholars	6/6/2005	452,898 00	TRINITY	301,932 00
20051022	St Joan Antida High School	Project Lead the Way Technology Support	6/6/2005	30,000 00	TRINITY	
20051023	Alverno College	Scholarship	6/6/2005	3,000 00	JRNL/MCCOLLOW	
20051024	Alverno College	Scholarship	6/6/2005	3,500 00	JRL/DAMM	
20051025	Alverno College	Scholarship	6/6/2005	1,500 00	JRNL/GRIGGS	
20051026	Cardinal Stritch Uni	Scholarship	6/6/2005	2,500 00	JRL/DAMM	
20051028	Carroll College	Scholarship	6/6/2005	3,500 00	JRL/DAMM	
20051029	Concordia University	Scholarship	6/6/2005	2,000 00	JRNL/KNAKE	
20051030	Marquette University	Scholarship	6/6/2005	4,000 00	JRNL/MCCOLLOW	
20051031	Marquette University	Scholarship	6/6/2005	2,000 00	JRNL/KOLLER	
20051032	Marquette University	Scholarship	6/6/2005	4,000 00	JRNL/MASSA	
20051033	Marquette University	Scholarship	6/6/2005	4,600 00	JRL/ABERT	
20051034	Marquette University	Scholarship	6/6/2005	8,000 00	JRL/DAMM	
20051035	Marquette University	Scholarship	6/6/2005	4,650 00	JRNL/GRIGGS	
20051036	Marquette University	Scholarship	6/6/2005	1,800 00	JRNL/SCHWANDNER	
20051039	Milwaukee Institute	Scholarship	6/6/2005	3,000 00	JRNL/MCCOLLOW	
20051040	Milwaukee School of	Scholarship	6/6/2005	1,500 00	JRL/GENERAL	
20051041	Milwaukee School of	Scholarship	6/6/2005	6,000 00	JRL/DAMM	
20051042	Mount Mary College	Scholarship	6/6/2005	2,000 00	JRNL/JAMES	
20051043	Mount Mary College	Scholarship	6/6/2005	1,500 00	JRL/DAMM	
20051044	UW Eau Claire	Scholarship	6/6/2005	3,500 00	JRL/DAMM	
20051045	UW Madison Foundatio	Scholarship	6/6/2005	4,650 00	JRL/ABERT	
20051046	UW Madison Foundatio	Scholarship	6/6/2005	12,000 00	JRL/DAMM	
20051047	UW Madison Foundatio	Scholarship/Journalism and Mass Communica	6/6/2005	2,000 00	JRNL/HEYSE	

2005 Grants by Program Area and Subtype (w/o interfund)

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051048	UW Madison Foundatio	Scholarship/School of Human Ecology	6/6/2005	2,000 00	JRNL/HEYSE	
20051049	UW Madison Foundatio	Scholarship/Journalism and Mass Communica	6/6/2005	2,850 00	JRNL/GRIGGS	
20051050	UW Madison Foundatio	Scholarship/School of Human Ecology	6/6/2005	3,000 00	JRNL/GRIGGS	
20051051	UW-Milwaukee Foundat	Scholarship	6/6/2005	8,000 00	JRL/DAMM	
20051052	UW-Milwaukee Foundat	Scholarship	6/6/2005	2,500 00	JRL/ABERT	
20051053	UW-Milwaukee Foundat	Scholarship	6/6/2005	2,900 00	JRL/GENERAL	
20051054	UW-Milwaukee Foundat	Scholarship	6/6/2005	2,000 00	JRNL/GRIGGS	
20051111	UW La Crosse Foundat	Scholarship	6/7/2005	3,500 00	JRL/DAMM	
20051112	University of Wiscon	Scholarship	6/7/2005	3,500 00	JRL/DAMM	
20051113	UW-Stevens Point	Scholarship	6/7/2005	3,500 00	JRL/DAMM	
20051114	UW Madison Foundatio	Scholarship/Funding for Professor Dhavan St	6/7/2005	10,000 00	JRL/DAMM	
20051115	UW Madison Foundatio	Scholarship/Funding for Professor Robert Dr	6/7/2005	10,000 00	JRL/DAMM	
20051118	Marquette University	Scholarship/Sports Institute Law	6/7/2005	1,500 00	JRNL/KELLY	
20051119	Marquette University	Scholarship/Law Enforcement	6/7/2005	2,000 00	JRNL/KELLY	
20051124	Carroll College	sustaining support	6/7/2005	5,000 00	HARDY	
20051127	University of Wisconsin-Milwaukee Foun	the Peck School of Fine Arts for the "Transmu	6/7/2005	3,000 00	HUENEKE	
20051175	UW Madison	Scholarship/Cavalier (Chevy) Johnson	6/10/2005	10,000 00	FRANKEH	7,500 00
20051176	UW Madison	Scholarship/Cavalier (Chevy) Johnson	6/10/2005	10,000.00	FRANKEB SCHOLAR	7,500 00
20051211	University School of Milwaukee	the Next Generation Campaign	6/21/2005	20,000 00	COTTRELL J	
20051212	University School of Milwaukee	sustaining support	6/21/2005	6,000 00	COTTRELL J	
20051231	Creative Sharp Presentations, Inc	sustaining support	6/24/2005	1,000 00	JRNL/MCCOLLOW	
20051232	Dartmouth College	sustaining support	6/24/2005	1,000 00	JRNL/MCCOLLOW	
20051237	Nativity Jesuit Middle School	sustaining support	6/24/2005	4,000 00	JRNL/MCCOLLOW	
20051238	Notre Dame Middle School	sustaining support	6/24/2005	2,000 00	JRNL/MCCOLLOW	
20051239	Sam's Hope Literacy Foundation, Inc	sustaining support	6/24/2005	2,000 00	JRNL/MCCOLLOW	
20051245	Marquette University	the Haggerty Museum	6/24/2005	3,000 00	JRNL/MCCOLLOW	
20051246	Divine Savior Holy Angels High School	scholarships	6/24/2005	4,000 00	JRNL/MCCOLLOW	
20051248	Nicolet High School	Scholarship	6/27/2005	6,000 00	FLESCH	
20051249	University of Illino	Scholarship/Nazanin Ashourian	6/27/2005	4,000 00	FRANKEB SCHOLAR	
20051250	University of Illino	Scholarship/Jennifer Frazin	6/27/2005	4,000 00	FRANKEB SCHOLAR	
20051269	University of Wisconsin-Platteville	2005-2006 tuition for Paul Schad	6/30/2005	1,000 00	Pike, Kenneth	
20051270	Milwaukee School of Engineering	sustaining support for general operating costs	6/30/2005	750 00	RANDALL	
20051272	Dartmouth College	sustaining support for general operating costs	6/30/2005	2,500 00	RANDALL	
20051273	University of Michigan	the Law School	6/30/2005	1,000 00	RANDALL	
20051274	PAVE	sustaining support for general operating costs	6/30/2005	500 00	RANDALL	
20051282	Marquette University	the David and Roseann Tolan Scholarship	6/30/2005	600 00	TOLAN	
20051290	Marquette University	scholarships as directed by the Kopmeier faml	7/6/2005	10,000 00	KOPMEIER	
20051291	Milwaukee College Prep	sustaining support from the General Fund	7/6/2005	1,000 00	KOPMEIER	
20051293	Milwaukee Achiever Program	sustaining support from the General Fund	7/6/2005	4,000 00	KOPMEIER	
20051295	Milwaukee Institute of Art and Design	the "Brooks Stevens Scholarship Fund for Ind	7/6/2005	6,000 00	KOPMEIER	
20051296	Milwaukee School of Engineering	the "Annual Scholarship Fund" as directed by	7/6/2005	4,000 00	KOPMEIER	
20051297	Milwaukee School of Engineering	the "Stevens Scholarship Fund" as directed by	7/6/2005	2,000 00	KOPMEIER	
20051298	Notre Dame Middle School	sustaining support as directed from both the G	7/6/2005	3,000 00	KOPMEIER	
20051302	St Rose Catholic Urban Academy	the "Science Lab" as directed from both the G	7/6/2005	5,000 00	KOPMEIER	

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20051303	College Fund/UNCF	sustaining support from the General Fund	7/6/2005	3,000 00	KOPMEIER	
20051304	University School of Milwaukee	sustaining support as directed by the Stevens a	7/6/2005	2,000 00	KOPMEIER	
20051307	University of Wisconsin-Stevens Point Fo	the "D K Vallier Scholarship" as directed by tl	7/6/2005	10,000 00	KOPMEIER	
20051308	University of Wisconsin-Stevens Point Fo	the "Treehaven/Milwaukee Schools" as directe	7/6/2005	15,000 00	KOPMEIER	
20051319	Milwaukee School of Engineering	the "Kern Center Building Fund" as directed fi	7/6/2005	4,000 00	KOPMEIER	
20051325	Wisconsin Council on Economic Educatu	sustaining support as directed by the Kopmeie	7/6/2005	1,000 00	KOPMEIER	
20051344	PAVE	unrestricted support to fund scholarships	7/14/2005	4,000 00	MAINMAN	
20051390	University of Wisconsin-Milwaukee Foun	the LGBT Film Festival	7/28/2005	1,000 00	JOHNSON PABST	
20051403	St Vincent de Paul Society of Milwaukee	the scholarship and service program for high s	7/28/2005	1,800 00	KELLYMJ	
20051404	Wauwatosa East High	Scholarship/Kiersten Petersen	7/29/2005	250 00	BROWN	
20051405	UW Madison	Scholarship/Nathaniel Jacoby	7/29/2005	500 00	SIMPLICITY	
20051406	UW-Whitewater	Scholarship/Briana Birenbaum	7/29/2005	500 00	SIMPLICITY	
20051407	Carnegie Mellon Univ	Scholarship/Abigail Morrell	7/29/2005	500 00	SIMPLICITY	
20051408	University of Washin	Scholarship/Sean Donahue	7/29/2005	1,000 00	SIMPLICITY	
20051409	Rice University	Scholarship/Tara Skebba	7/29/2005	1,000 00	SIMPLICITY	
20051474	Creative Sharp Presentations, Inc	sustaining support	8/16/2005	3,000 00	ROBERTS/RBTSN	
20051480	Junior Achievement of Wisconsin, Inc	sustaining support for 2005	8/16/2005	500 00	ANONYMOUS EG	
20051481	Milwaukee School of Engineering	the MSOE Regent's Scholarship outing	8/16/2005	5,000 00	ANONYMOUS EG	
20051486	Lakeland College	the Legacy Campaign	8/18/2005	50,000 00	LINKSWAY [AD-75	
20051556	Howard University	Scholarship/Latonia Traylor	8/30/2005	1,000 00	PAYTON	
20051580	Milwaukee Institute of Art and Design	the "Design Green" workshop	9/1/2005	1,000 00	FRANKEH	
20051586	Rensselaer Polytechnic Institute	sustaining support	9/1/2005	1,000 00	EISEMAN	
20051606	University of Wisconsin-Milwaukee Foun	the UWM Libraries - the George Brumder Col	9/2/2005	500 00	BRUMDER BRUMATH	
20051607	University Lake School	sustaining support	9/2/2005	5,000 00	BRUMDER BRUMATH	
20051649	Creative Sharp Presentations, Inc	general operating costs for Creative Sharp's 10	9/13/2005	1,000 00	HUENEKE	
20051698	Zink the Zebra Foundation, Inc	sustaining support	9/15/2005	750 00	WEIL, LES	
20051713	Marquette University High School	annual support	9/16/2005	250 00	GRAFF	
20051714	Divine Savior Holy Angels High School	annual support	9/16/2005	250 00	GRAFF	
20051717	Marquette University	educational support and cover tuition expense	9/19/2005	4,000 00	SPIRIT	
20051741	Aurora Psychiatric Hospital	capital campaign directed specifically for Krad	9/22/2005	1,000 00	BUZARD	
20051744	MPS Foundation	Hartford University School to be used at the d	9/22/2005	2,000 00	ABERT JM (MI)	
20051745	Seeds of Health	support of the new Tenor high school	9/22/2005	2,000 00	ABERT JM (MI)	
20051780	Masters School	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051790	Vassar College	annual fund	9/27/2005	1,000 00	COTTRELL B	
20051791	University School of Milwaukee	annual fund	9/27/2005	4,500 00	COTTRELL B	
20051792	University School of Milwaukee	Knights Club Scholarship Fund	9/27/2005	500 00	COTTRELL B	
20051793	University School of Milwaukee	capital campaign	9/27/2005	15,000 00	COTTRELL B	
20051808	Northland College	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051839	International Forgiveness Institute, Inc	Expansion of the forgiveness program in Milw	9/29/2005	50,000 00	LUEDKE-SMITH	25,000 00
20051859	Adult Learning Center	sustaining support	9/29/2005	3,000 00	CLEAVER [AD-20]	
20051869	University of Wiscon	Scholarship Alfredo Huerta	9/29/2005	2,226 00	LIFELIFE	
20051871	UW-Sheboygan	Scholarship/Kimberly Kaemmer/Sheboygan I	9/30/2005	5,000 00	VOLLRATH	
20051881	Creative Sharp Presentations, Inc	operating support	10/6/2005	750 00	RANDALL	
20051887	University of Michigan	the Law School	10/6/2005	1,000 00	RANDALL	

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051888	Cardinal Strick University	Building Fund	10/6/2005	1,150 00	STEIN J	
20051897	University of Wisconsin-Washington Cou	scholarships	10/10/2005	250 00	CHAPMAN	
20051906	The Alliance School	sustaining support	10/10/2005	500 00	JOHNSON PABST	
20051948	Pine View Association Inc	PACE to sponsor two classes in honor of each	10/14/2005	300.00	ROBERTSON	
20051955	Corpus Christi School	school supplies	10/14/2005	500 00	SPIRIT	
20051957	Malaika Early Learning Center	sustaining support	10/14/2005	6,000 00	BLICK	
20051958	Port Catholic School	sustaining support	10/14/2005	4,000 00	BLICK	
20051980	Pleasant Sunset Special School	sustaining support	10/27/2005	550 00	ZUERN, TOM	
20051988	Urban Day School	the purchase of calculators	10/27/2005	500 00	JEM	
20051989	St Alphonsus School	the annual fund for St Alphonsus School	10/27/2005	1,000 00	MALLOF JOSEPH	
20052065	Milwaukee Institute of Art and Design	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052067	The Purdue Foundation	the Purdue University School of Industrial Eng	11/1/2005	50,000 00	MALLOF JOSEPH	
20052090	Junior Achievement of Wisconsin, Inc	sustaining support	11/2/2005	5,000 00	TREPTE	
20052100	Ripon College	sustaining support	11/2/2005	5,000 00	TREPTE	
20052107	Wisconsin Council on Economic Educati	sustaining support	11/2/2005	5,000 00	TREPTE	
20052108	Wisconsin Foundation for Independent C	sustaining support	11/2/2005	5,000 00	TREPTE	
20052129	Nativity Jesuit Middle School	general operating support	11/4/2005	5,000 00	LAWLIS [AD-70]	
20052133	Notre Dame Middle School	general operating support	11/4/2005	5,000 00	LAWLIS [AD-70]	
20052135	PAVE	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052139	St Gall's Adult Learning Center	general operating support	11/4/2005	2,000 00	LAWLIS [AD-70]	
20052142	Marquette University High School	general operating support	11/4/2005	2,500 00	LAWLIS [AD-70]	
20052222	Corporation for Social and Educational D	Annual Support 2005	11/11/2005	5,000 00	KOMAREK, AUDREY	
20052224	Marquette University	the Audrey J Komarek Endowed Scholarship	11/11/2005	5,000 00	KOMAREK, AUDREY	
20052228	Urban Day School	debate and mock trial classes	11/11/2005	2,500 00	JEM	
20052238	Milwaukee School of Engineering	sustaining support	11/11/2005	1,685.00	HAMILTON [AD-78]	
20052249	Junior Achievement of Wisconsin, Inc	general operating support	11/11/2005	5,000 00	KRIZEK	
20052250	Junior Achievement of Wisconsin, Inc	general operating support	11/11/2005	10,000 00	KRIZEK	
20052261	Lutheran High School Association of Gre	sustaining support	11/18/2005	3,400 00	WENTHUR	
20052269	Lawrence University	sustaining support	11/18/2005	1,000 00	HOFFMAN	
20052274	Port Catholic School	sustaining support	11/18/2005	1,000 00	SCHOWALTER	
20052282	Notre Dame Middle School	sustaining support	11/18/2005	1,000 00	SPIRIT	
20052283	Catholic Urban Academies	sustaining support	11/18/2005	1,000 00	JRNL/MAERSCH	
20052291	Milwaukee Institute of Art and Design	scholarships	11/21/2005	600 00	SPEAR ARTS	
20052299	Catholic Urban Academies	sustaining support	11/21/2005	1,000 00	CFM	
20052311	Betty Brinn Children's Museum	programs	11/21/2005	500 00	FORBES [AD-75]	
20052320	Carthage College	\$1,000 directed for scholarships, \$1,000 direct	11/22/2005	2,500 00	FLOMAR	
20052323	Concordia University	\$1,500 directed for the library and \$1,000 for b	11/22/2005	2,500 00	FLOMAR	
20052336	University of Wisconsin Foundation	directed specifically for the UW Hockey Team	11/23/2005	1,000 00	BROSSMAN	
20052337	Lutheran Special School	directed for general support for Lutheran Spec	11/23/2005	500 00	HOEHN	
20052340	University of Arizona Foundation	University of Arizona School of Art for the Vi	11/23/2005	1,000 00	JB	
20052342	Connecticut College	the Center for International Studies and the Lil	11/23/2005	2,000 00	ROBERTSON [PT]	
20052343	University School of Milwaukee	sustaining support	11/23/2005	2,000 00	ROBERTSON [PT]	
20052352	University of Iowa Foundation	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052353	Earlham College	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	

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20052354	Indiana University Foundation	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052358	Germantown Community Scholarship Fu	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052373	Washington High School Scholarship Fou	sustaining support	11/23/2005	500 00	HOUSEMAN AD-75	
20052376	Marquette University	the College of Communications Minority Scho	11/23/2005	1,000 00	SALSINI	
20052377	Marquette University	the Harold W Meyer-Maredithe K McDevitt	11/23/2005	5,000 00	PARACLETE	
20052452	Aurora Psychiatric Hospital	directed specifically for the Kradwell School ca	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052459	University School of Milwaukee	capital campaign "The Next Generation"	11/29/2005	5,000 00	STRATTON, BESSI	
20052464	Junior Achievement of Wisconsin, Inc	sustaining support	11/29/2005	1,500 00	STRATTON, BESSI	
20052465	Next Door Foundation	Books for Kids Program	11/29/2005	1,500 00	STRATTON, BESSI	
20052480	Notre Dame Middle School	education	11/29/2005	1,027 50	PRICE FOUNDATIO	
20052481	Nativity Jesuit Middle School	education	11/29/2005	1,027 50	PRICE FOUNDATIO	
20052490	The Community Foundation of Middle T	directed specifically for scholarships in the Jub	11/30/2005	5,000 00	B	
20052561	Three Rivers School, Inc	sustaining support as recommended by Stacy a	12/1/2005	250 00	SHAPIRO	
20052569	University of Wisconsin-Milwaukee Foun	Great Lakes WATER Institute for the research	12/1/2005	1,000 00	BEUTNER 2	
20052584	Creative Sharp Presentations, Inc	sustaining support	12/2/2005	1,000 00	PFARR	
20052595	Milwaukee Institute of Art and Design	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052597	Montessori School of Waukesha, Inc	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052604	Creative Sharp Presentations, Inc	sustaining support	12/2/2005	5,000 00	BRYANT [AD-75]	
20052643	International Forgiveness Institute, Inc	directed specifically for the Institute's work in	12/2/2005	1,000 00	HILL CHARLES	
20052649	Milwaukee Achiever Program	sustaining support	12/5/2005	500 00	KENDALL	
20052674	University of Wisconsin-Milwaukee Foun	Business School Dean's Fund	12/6/2005	1,000 00	JOHNSON	
20052675	University of Wisconsin Foundation	Business School Dean's Fund	12/6/2005	1,000 00	JOHNSON	
20052712	Charavalle Montessori School	annual fund as recommended by Tracy Gallun	12/7/2005	500 00	MINAHAN-MACNEIL	
20052986	Literacy Services of Wisconsin	sustaining support	12/9/2005	700 00	JRNL/VONIER	
20053007	University School of Milwaukee	sustaining support as recommended by Michac	12/12/2005	250 00	MINAHAN-MACNEIL	
20053008	University of Wisconsin Foundation	sustaining support as recommended by Michac	12/12/2005	250 00	MINAHAN-MACNEIL	
20053012	Next Door Foundation	Educare Center	12/12/2005	1,000 00	FERGUSON, EARL	
20053016	College Fund/UNCF	sustaining support	12/12/2005	250 00	JRNL/LEONARD	
20053025	PAVE	sustaining support	12/13/2005	1,000 00	BRUCE	
20053031	Divine Savior Holy Angels High School	sustaining support	12/13/2005	250 00	BRUCE	
20053036	Alverno College	sustaining support	12/13/2005	10,000 00	BRUCE	
20053037	Marquette University High School	sustaining support	12/13/2005	1,000 00	BRUCE	
20053038	The University of Chicago	the Law School	12/13/2005	1,000 00	BRUCE	
20053041	Divine Savior Holy Angels High School	sustaining support	12/13/2005	2,300 00	DUNN [AD-75]	
20053042	Marquette University High School	sustaining support	12/13/2005	2,300 00	DUNN [AD-75]	
20053043	Marquette University	the following distribution \$1400 for the Arts a	12/13/2005	2,800 00	DUNN [AD-75]	
20053044	Nativity Jesuit Middle School	sustaining support	12/13/2005	500 00	DUNN [AD-75]	
20053045	Notre Dame Middle School	sustaining support	12/13/2005	500 00	DUNN [AD-75]	
20053052	YMCA of Metropolitan Milwaukee	Sponsor A Scholar	12/14/2005	100,000 00	TRINITY	100,000 00
20053070	University of Wisconsin-Milwaukee Foun	the Louise Nettge Mather Scholarship in the C.	12/15/2005	930 00	WOMEN'S/MATHER	
20053088	Milwaukee Institute of Art and Design	annual support	12/15/2005	1,500 00	PELLEGRIN DIANE	
20053094	Literacy Services of Wisconsin	sustaining support	12/15/2005	500 00	MCNEER	
20053100	Junior Achievement of Wisconsin, Inc	sustaining support	12/15/2005	250 00	MCNEER	
20053108	Pleasant Sunset Special School	sustaining support	12/15/2005	330 00	ZUERN, TOM	

2005 Grants by Program Area and Subtype (w/o interfund)

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20053112	Creative Sharp Presentations, Inc	sustaining support	12/15/2005	500 00	WEISS [AD-75]	
20053116	Ripon College	the purpose of supporting students who will be	12/15/2005	3,000 00	KADEN, RUDOLF	
20053118	Junior Achievement of Wisconsin, Inc	sustaining support	12/15/2005	2,750 00	WHYTE	
20053124	University School of Milwaukee	sustaining support as recommended by Amy N	12/16/2005	200 00	MINAHAN-MACNEIL	
20053125	Weeknow School	sustaining support as recommended by Amy N	12/16/2005	200 00	MINAHAN-MACNEIL	
20053200	Scholastic Achievement Foundation of Pa	sustaining support	12/21/2005	10,000 00	SCHMALZER	
20053212	MPS-Dr Martin Luther King Elementary	field trip expenses for the Civil Rights Movem	12/21/2005	900 00	FRANKEH	
20053215	Stanford University Office of Medical De	the Michael Hack Lecture	12/21/2005	5,000 00	HACK M	
20053216	University of Pennsylvania	sustaining support	12/21/2005	4,000 00	HACK M	
20053217	Tulane University	sustaining support	12/21/2005	2,000 00	HACK M	
20053218	University of Wisconsin Foundation	the Law School	12/21/2005	4,000 00	HACK M	
20053256	Lutheran Special School	sustaining support	12/22/2005	50,000 00	SCHMALZER	
20053324	University of Wisconsin Foundation	Henry Lardy Fund in the Agricultural College	12/28/2005	2,000 00	DRESSELHUYS	
20051027	Cardinal Stritch Uni	Scholarship	6/6/2005	1,500 00	JRL/SCHWAR[F170	
20051037	Marquette University	Scholarship	6/6/2005	1,500 00	JRL/SCHWAR[F170	
20051038	Marquette University	Scholarship	6/6/2005	500 00	JRL/SCHWAR[F170	
20053332	Alverno College	sustaining support	12/28/2005	2,000 00	RANDALL	
20053337	Milwaukee School of Engineering	sustaining support	12/28/2005	1,000 00	RANDALL	
20053338	Smith College	Alumnae and Parents Fund in memory of Katl	12/28/2005	500 00	RANDALL	
20053339	Junior Achievement of Wisconsin, Inc	sustaining support	12/28/2005	2,100 00	BAUEAD	
20053355	Milwaukee School of Engineering	sustaining support	12/28/2005	2,000 00	BERTRAND, RICHA	
20053366	St Coletta Day School of Milwaukee	sustaining support	12/29/2005	250 00	RADLER, WILLIAM	
20053371	School Sisters of Notre Dame	the Concert in the Castle donation	12/29/2005	1,500 00	CG SCHMIDT	
20053377	Notre Dame Middle School	sustaining support	12/29/2005	250 00	CARR, TIM	
20053383	Washington University-St Louis	the housestaff residents	12/29/2005	2,000 00	HACK M	
20053181	American Civil Liberties Union of Wiscor	Other American Tour	12/15/2005	10,000 00	WOMENS (CE)	
20053190	Wisconsin Women Prosperity Inc	Regional solutions network	12/15/2005	10,000 00	WOMENS (CE)	
20053284	Alverno College	Girls in Charge Gender Competency Action L	12/22/2005	5,000 00	WOMENS (CE)	
a	**Subtotal for (Fund) Sub Type: Advised			1,747,518.50		509,432.00
20040473	MATC Foundation	Scholarship	3/9/2004	(4,500 00)	New Berlin Volu	
20050315	Milwaukee School of	Scholarship/Matthew Tadisch	2/3/2005	1,300 00	INTERNTL FACILI	
20050317	Creative Sharp Presentations, Inc	sustaining support	2/7/2005	2,300 00	FRANZ	
20050511	Alverno College	Scholarship	4/7/2005	26,000 00	HELLAND	
20050515	American Institute o	Scholarship	4/7/2005	1,600 00	CLARK	
20050527	Concordia University	Scholarship	4/7/2005	4,800 00	NETKO MUSIC	
20050529	Fairhaven Corporatio	Scholarship	4/7/2005	3,400 00	FAIRHAVEN	
20050547	Marquette University	Scholarship/Dental School	4/7/2005	1,400 00	PROFESSIONAL	
20050548	Marquette University	Scholarship	4/7/2005	50,000 00	BACON	
20050550	Marquette University	Scholarship	4/7/2005	10,800 00	DUCHOW DONALD	
20050552	Marquette University	Scholarship	4/7/2005	4,600 00	WASWEYLER[DE-85	
20050553	Medical College Wisc	Scholarship	4/7/2005	85,000 00	KLEIN	
20050554	MATC Foundat.on	Scholarship/MATC Foundation	4/7/2005	1,600 00	A & L B 2	
20050555	MATC Foundation	Scholarship	4/7/2005	1,400 00	CRON	
20050559	Milwaukee Ballet Com	Scholarship	4/7/2005	2,400 00	MILW BALLE FRI	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050568	Rush Presbyterian Me	Scholarship	4/7/2005	1,500 00	BLANKSTEIN [DES	
20050569	UW Madison Foundatio	Scholarship	4/7/2005	36,000 00	DROPPERS	
20050570	UW Madison Foundatio	Scholarship	4/7/2005	50,000 00	BACON	
20050571	UW Madison Foundatio	Scholarship	4/7/2005	900 00	PARRISH	
20050572	UW Madison Foundatio	Scholarship	4/7/2005	163,000 00	SHAW SCHOLARSHI	
20050593	UW-Milwaukee Foundat	Scholarship	4/7/2005	26,000 00	HELLAND	
20050594	UW-Milwaukee Foundat	Scholarship	4/7/2005	1,700 00	KELLYM]	
20050595	UW-Milwaukee Foundat	Scholarship	4/7/2005	1,500 00	MCCLELLAN	
20050597	UW-Milwaukee Foundat	Scholarship	4/7/2005	52,000 00	READ MARY JO	
20050598	UW-Milwaukee Foundat	Scholarship	4/7/2005	1,500 00	New Berlin Volu	
20050602	UW-Milwaukee Foundat	Scholarship	4/7/2005	10,000 00	DROPPERS	
20050604	UW-Milwaukee Foundat	Scholarship	4/7/2005	2,800 00	O SHAUGHNESSY	
20050618	Waukesha County Tech	Scholarship	4/7/2005	7,500 00	New Berlin Volu	
20050620	Wisconsin League for	Scholarship	4/7/2005	1,100 00	MCKELVEY	
20050628	Burlington High Scho	Scholarship/Hilary Ehlen	7/27/2005	1,100 00	HOWARD	
20050631	Campbellsport High S	Scholarship	4/7/2005	7,000 00	HOWARD	
20050632	Manitowoc Public Sch	Scholarship	4/7/2005	3,000 00	VITS	
20050633	Plymouth Public Scho	Scholarship	4/7/2005	5,000 00	VOLLRATH SCHOLA	
20050634	Rufus King High Scho	Scholarship/Angela Bolmes	7/29/2005	1,500 00	MIZIORKO	
20050668	Watertown High Schoo	Scholarship/Lindy Voettner	7/29/2005	600 00	CURTAIN	
20050673	West Allis Central H	Scholarship/Taylor Paul	7/29/2005	1,000 00	BLAIR	
20050675	Vincent High School	Scholarship/Nicole Gaines	7/27/2005	1,000 00	VINCENT	
20050676	Vincent High School	Scholarship/Latasha Dawson	7/27/2005	1,000 00	JACOBSON	
20050677	West Bend East High	Scholarship/Riley Houston	7/29/2005	1,500 00	DROPPERS	
20050678	West Bend West High	Scholarship/Matthew Biller	7/29/2005	7,000 00	DROPPERS	
20050680	Sharon Junior Academ	Scholarship	4/7/2005	1,400 00	JONES	
20050685	Wisconsin Conservato	Scholarship	4/7/2005	9,000 00	CORCORAN Music	
20050689	Milwaukee Institute	Scholarship	4/7/2005	8,000 00	NOHL (B1)	
20050698	Alverno College	Scholarship	4/7/2005	15,000 00	PINKALLA	
20050702	Thorp Catholic Schoo	Scholarship/Olivia Pszeniczny	7/29/2005	500 00	ZOROMSKI	
20050919	Oconomowoc Middle School	Project Lead the Way	5/12/2005	20,000 00	Project Lead th	
20050920	Bruce-Guadalupe Community School	Project Lead the Way	5/12/2005	15,000 00	Project Lead th	
20051377	Vincent High School	Scholarship/Mai See Vang	7/27/2005	1,000 00	VINCENT	
20051378	Vincent High School	Scholarship/Chershanta Smith	7/27/2005	700 00	VINCENT	
20051379	Vincent High School	Scholarship/Ciara King	7/27/2005	1,500 00	VINCENT	
20051380	Vincent High School	Scholarship/Chershanta Smith	7/27/2005	300 00	JACOBSON	
20051382	Burlington High Scho	Scholarship/Katie Roosa	7/27/2005	1,100 00	HOWARD	
20051417	West Bend East High	Scholarship/Amanda Hauser	7/29/2005	2,000 00	DROPPERS	
20051418	West Bend East High	Scholarship/Holli Loomans	7/29/2005	1,500 00	DROPPERS	
20051419	West Bend East High	Scholarship/Daniel Swiertz	7/29/2005	2,000 00	DROPPERS	
20051555	Milwaukee Public Schools	Project Lead the Way	8/30/2005	50,000 00	Project Lead th	25,000 00
20051872	UW Madison	Scholarship/Santana Kirby	9/30/2005	1,000 00	VINCENT	
20052115	Adult Learning Center	grant in name of Richard Burke's 2005 Kirkpat	11/3/2005	3,000 00	KIRKPATR FIDE10	
20052768	Cornell University	New York State College of Veterinary Medicin	12/15/2005	2,800 00	LINDSAY S	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052769	University of Wisconsin Foundation	the Companion Animal Fund in the School of	12/15/2005	2,800 00	LINDSAY S	
20052785	Marquette University	support of the President's Fund for Excellence	12/15/2005	6,850 00	PASSMORE [DE-50	
20052831	Milwaukee Institute of Art and Design	sustaining support	12/15/2005	140 00	SCOTT	
20052853	University of Wisconsin Foundation	sustaining support	12/15/2005	9,750 00	SEILER [DE-48]	
20052857	Urban Day School	scholarships for academic excellence	12/15/2005	710 00	TILTON/URBAN DA	
20052904	Marquette University	School of Nursing - sustaining support	12/15/2005	910 00	CORCORAN Family	
20052918	Buena Vista University	sustaining support in memory of The Rev. Hu	12/15/2005	2,490 00	MAY [DES-80]	
20052919	Buena Vista University	sustaining support in memory of Ms. Eva Elis	12/15/2005	2,490 00	MAY [DES-80]	
20052923	University of Wisconsin Foundation	the School of Engineering for specialized train	12/15/2005	5,490 00	MORTER, ROHLFIN	
20052925	University School of Milwaukee	sustaining support	12/15/2005	24,560 00	READ W	
20052948	Alverno College	sustaining support	12/15/2005	10,000 00	WRIGHT J O	
20052955	MPS-Custer High School	administration of annual career day and the stu	12/15/2005	1,030 00	CUSTER HIGH	
20052961	Milwaukee School of Engineering	sustaining support	12/15/2005	10,680 00	Millermaster	
20052963	College Women's Club Foundation, Inc	the Scholarship Foundation of the American A	12/15/2005	10,680 00	Millermaster	
20052964	Milwaukee Area Retired Teachers Associa	sustaining support	12/15/2005	10,680 00	Millermaster	
20052966	Chi Omega Foundation	the Chi Omega Foundation NU Scholarship fu	12/15/2005	310 00	STOLTZ, JOHN	
20052967	Chi Omega Foundation	the Chi Omega Foundation NU Scholarship fu	12/15/2005	310 00	STARKE-GETTELMA	
20052969	Messmer High School	scholarships for inner city youth	12/15/2005	770 00	VOJTIK	
20052981	Carroll College	the Charles F. Ewert Scholarship	12/15/2005	6,420 00	EWERT, CHARLES	
20053065	Creative Sharp Presentations, Inc	sustaining support	12/15/2005	1,800 00	FRANZ	
20053069	University of Wisconsin Foundation	the Chemistry Department for the promotion	12/15/2005	800 00	SIMONS	
20053071	St. Mark's AME Church	scholarships	12/15/2005	340 00	WATTS, CYNTHIA	
d	**Subtotal for (Fund) Sub Type: Designated			823,110.00		25,000.00
20020937	Aurora Weier Educational Center	Creation of an Associate Director position	9/19/2002	(20,000 00)	GREENWALD	
20040151	International Forgiveness Institute, Inc	Expansion of Forgiveness program in Milwauk	3/18/2004	(17,300 00)	WRIGHT A	
20040388	Boys & Girls Clubs o	Scholarship	3/8/2004	(2,762 67)	AARON	
20040946	Mount Mary College	Urban Education Fellows Program	6/30/2004	(10,000 00)	KELLEY	
20050306	German Language and School Society of	Annual German Essay Contest - 50th Anniver	1/28/2005	3,000 00	GROLLMANN	
20050512	Alverno College	Scholarship	4/7/2005	3,000 00	MUNDSCHAU	
20050513	Alverno College	Scholarship/Founding Members	4/7/2005	5,000 00	TEMPO	
20050514	Alverno College	Scholarship	4/7/2005	5,400 00	BORENITSCH	
20050516	Beloit College	Scholarship	4/7/2005	5,000 00	VEGA	
20050517	Beloit College	Scholarship	4/7/2005	500 00	VICK	
20050518	Cardinal Stritch Uni	Scholarship	4/7/2005	5,000 00	BANASZYNSKI	
20052258	YMCA of Metropolitan	Scholarships/ 60 @ \$625	11/18/2005	37,500 00	SPONSOR	
20050519	Cardinal Stritch Uni	Scholarship/Student Loan Program	4/7/2005	23,000 00	BUSCHECK A	
20050520	Cardinal Stritch Uni	Scholarship	4/7/2005	3,000 00	MUNDSCHAU	
20050521	Carroll College	Scholarship	4/7/2005	22,500 00	HAMMOND, ROBERT	
20050522	Carroll College	Scholarship	4/7/2005	3,000 00	MUNDSCHAU	
20050523	Carroll College	Scholarship	4/7/2005	4,000 00	VEGA	
20050524	Carroll College	Scholarship	4/7/2005	500 00	VICK	
20050525	Concordia University	Scholarship	4/7/2005	22,500 00	HAMMOND, ROBERT	
20050526	Concordia University	Scholarship	4/7/2005	1,000 00	MUNDSCHAU	
20050528	Concordia University	Scholarship	4/7/2005	3,000 00	LAUBENSTEIN	

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050530	Florida A & M Univer	Scholarship/Aishah Belin	4/7/2005	890 00	ROSE, BERNICE	
20051251	YMCA of Metropolitan	Scholarships/ 100 @ \$625 00	6/27/2005	62,500 00	SPONSOR	
20050531	Howard University	Scholarship/Serrano Barnes	4/7/2005	2,500 00	ROSE, BERNICE	
20050533	Lawrence University	Scholarship	4/7/2005	4,000 00	VEGA	
20050534	Marquette University	Scholarship	4/7/2005	23,000 00	BUSCHECK A	
20050535	Marquette University	Scholarship	4/7/2005	22,500 00	HAMMOND, ROBERT	
20050536	Marquette University	Scholarship	4/7/2005	3,000.00	MUNDSCHAU	
20050537	Marquette University	Scholarship	4/7/2005	5,000 00	VEGA	
20050551	Marquette University	Scholarship	4/7/2005	5,400 00	BORENITSCH	
20050556	MATC Foundation	Scholarship	4/7/2005	1,500 00	ERNST	
20050564	Milwaukee School of	Scholarship	4/7/2005	5,400 00	BORENITSCH	
20050565	Mount Mary College	Scholarship	4/7/2005	5,400 00	BORENITSCH	
20050566	Mount Mary College	Scholarship	4/7/2005	3,000 00	MUNDSCHAU	
20050567	Mount Mary College	Scholarship	4/7/2005	3,000 00	VEGA	
20050591	UW-Milwaukee Foundat	Scholarship	4/7/2005	10,000 00	BANASZYNSKI	
20050592	UW-Milwaukee Foundat	Scholarship	4/7/2005	22,500 00	HAMMOND, ROBERT	
20050596	UW-Milwaukee Foundat	Scholarship	4/7/2005	1,700 00	MILW MUSIC	
20050599	UW-Milwaukee Foundat	Scholarship	4/7/2005	4,800 00	WILMETH	
20050600	UW-Milwaukee Foundat	Scholarship	4/7/2005	7,000 00	VEGA	
20050601	UW-Milwaukee Foundat	Scholarship	4/7/2005	5,400 00	BORENITSCH	
20050605	UW-Milwaukee Foundat	Scholarship	4/7/2005	2,500 00	HALYARD	
20050606	UW-Stout	Scholarship	4/7/2005	1,500 00	ERNST	
20050617	Waukesha County Tech	Scholarship	4/7/2005	1,500 00	ERNST	
20050622	Wisconsin Luth Colle	Scholarship	4/7/2005	3,000 00	LAUBENSTEIN	
20050679	Milwaukee Youth Symp	Scholarship	4/7/2005	4,000 00	BANASZYNSKI	
20050682	String Academy of Wi	Scholarship	4/7/2005	4,000 00	BANASZYNSKI	
20050683	String Academy of Wi	Scholarship	4/7/2005	1,700.00	MILW MUSIC	
20050684	Wisconsin Conservato	Scholarship	4/7/2005	4,000 00	BANASZYNSKI	
20050686	Wisconsin Conservato	Scholarship	4/7/2005	4,000.00	LAUBENSTEIN	
20050687	Marquette University	Scholarship	4/7/2005	2,500 00	WI MORTGAGE	
20050688	UW Madison Foundatio	Scholarship	4/7/2005	2,500 00	WI MORTGAGE	
20050699	Marquette University	Scholarship	4/7/2005	2,500 00	TEMPO, DELANEY	
20050701	UW-Milwaukee Foundat	Scholarship (JoAnn Ratchen)	4/7/2005	5,000 00	TEMPO	
20050769	Boys & Girls Clubs o	Scholarship	3/31/2005	14,428 00	AARON	
20050786	Notre Dame Middle School	Training at a conference	4/12/2005	2,750 00	NONPROFIT	
20050872	Boys & Girls Clubs o	Scholarship	5/2/2005	17,172 00	AARON	
20050997	University of Wisconsin-Milwaukee Foun	Center for Urban Initiatives and Research soft	5/31/2005	1,600 00	NONPROFIT	
20051132	Marquette University	Haggerty Art & Science Middle School Project	6/23/2005	8,000 00	NOHL	
20051137	MPS-Elm Creative Arts School	Visual Arts and Literature Project	6/23/2005	10,000 00	NOHL	
20051145	Risen Savior Evangelical Lutheran Church	Milwaukee Urban Inclusion Collaborative spe	6/23/2005	30,000 00	GREENWALD	
20051381	Madison Media Instit	Scholarship/Matt Kuehl	7/27/2005	1,500 00	HERMAN/FABIAN	
20051383	Boys & Girls Clubs o	Scholarship	7/27/2005	3,075 00	AARON	
20051410	University of Wisconsin	Scholarship/Megan McGinnity	7/29/2005	3,500 00	YOUTH IN SERVIC	
20051411	College of the Holy	Scholarship/Ann Kotze	7/29/2005	1,000 00	YOUTH IN SERVIC	

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051412	UW Madison	Scholarship/Alyssa Hext	7/29/2005	1,000 00	YOUTH IN SERVIC	
20051416	UW-Eau Claire	Scholarship/Nate Gruber	7/29/2005	500 00	HERMAN/FABIAN	
20051420	YMCA of Metropolitan Milwaukee	Sponsor A Scholar Milwaukee for Coordinator	7/29/2005	85,500 00	MILW SPONSOR A	
20051669	Oconomowoc Area School District	Project Lead the Way OMS	9/22/2005	15,000 00	SCHERFFIUS	
20051921	Literacy Services of Wisconsin	Fundraising consultation	10/11/2005	6,000 00	NONPROFIT	
20051928	UW-Milwaukee Foundat	Scholarship	10/11/2005	2,500 00	WILMETH	
20052242	Mequon-Thiensville Education Foundatio	Support for a Community Resource Director p	11/11/2005	3,000 00	MEQUON H S	
20052406	MPS-Congress St School	"Showing It Off Talent Show" Admission is a	11/28/2005	1,585 00	YOUTH IN SERVIC	
20052566	Asset Builders of America	Milwaukee Millionaires Club - A money manag	12/15/2005	5,000 00	SCHOENLEBER	
20052567	Wisconsin Foundation for Independent C	College Readiness 21-a college preperation pro	12/15/2005	20,000 00	STIEMKE	
20052717	School Factory	Financial management consultation	12/7/2005	3,700 00	NONPROFIT	
20052719	University of Wisconsin-Milwaukee Foun	Program efforts of ENTECH	12/7/2005	8,400 00	NONPROFIT	
20053011	St Francis Borgta School	Classical Literature Program	12/12/2005	660 00	EDQUIST	
20053160	New Leaders for New Schools	Principal recruitment and training program info	12/20/2005	150,000 00	SINSKE	150,000 00
20053327	Milwaukee High School of the Arts	Development of a Metalsmithing Program	12/28/2005	20,000 00	TINGLEY	
f	**Subtotal for (Fund) Sub Type: Field of Interest			749,897.33		150,000.00
20040151	International Forgiveness Institute, Inc	Expansion of Forgiveness program in Milwau	3/18/2004	17,300 00	multiple funds	
20040946	Mount Mary College	Urban Education Fellows Program	6/30/2004	10,000 00	DAHLKE, MARVIN	
20051144	University of Wisconsin-Milwaukee Foun	Expansion of COMPASS Guide a clearinghou	6/23/2005	200,000 00	multiple funds	100,000 00
20052217	Cardinal Strtch University	African American Leadership Initiative	11/10/2005	10,000 00	GENERAL (FS)	
20052566	Asset Builders of America	Milwaukee Millionaires Club - A money manag	12/15/2005	15,000 00	BEALS	
20053160	New Leaders for New Schools	Principal recruitment and training program info	12/20/2005	100,000 00	multiple funds	100,000 00
u	**Subtotal for (Fund) Sub Type: Unrestricted			352,300.00		200,000.00
20050467	Highland Community School	sustaining support	4/7/2005	950 00	HIGHLAND	
20050492	Urban Day School	sustaining support	4/7/2005	770 00	URBAN DAY SCHOO	
20050681	St Francis Children	Scholarship	4/7/2005	9,000 00	KLIEBHAN	
20051069	Highland Community School	sustaining support	6/23/2005	950 00	HIGHLAND	
20051093	Urban Day School	sustaining support	6/23/2005	770 00	URBAN DAY SCHOO	
20051504	Highland Community School	sustaining support	9/22/2005	940 00	HIGHLAND	
20051528	Urban Day School	sustaining support	9/22/2005	770 00	URBAN DAY SCHOO	
20052510	Highland Community School	sustaining support	12/15/2005	930 00	HIGHLAND	
20052531	Urban Day School	sustaining support	12/15/2005	750 00	URBAN DAY SCHOO	
20053209	Lutheran School of Theology at Chicago	scholarship support for seminarians	12/21/2005	2,000 00	BAY SHORE	
z	**Subtotal for (Fund) Sub Type: Agency			17,830.00		
**	Subtotal for (Grant) Program Area: Education			3,690,655.83		884,432.00
20050030	Bottomless Closet Milwaukee	sustaining support	1/10/2005	250 00	HAMACHER	
20050067	Heartlove Place	sustaining support	1/13/2005	10,000 00	FARNHAM, ALIAN	
20050191	Esperanza Unica	sustaining support	1/17/2005	1,000 00	PARSON	
20050348	Heartlove Place	general operating fund	2/14/2005	1,000 00	ROLLER	
20050381	Wisconsin Women's Business Initiative C	Coffee with a Conscience	2/16/2005	500 00	FRANKEH	
20050876	Waukesha Training Center	sustaining support	5/3/2005	500 00	PALOUCEK	
20050946	Portal Industries, Inc	sustaining support	5/18/2005	500 00	SIMPLICITY	
20051860	Esperanza Unida	sustaining support	9/29/2005	1,000 00	CLEAVER [AD-20]	
20052123	Esperanza Unida	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	

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20052296	Portal Industries, Inc	sustaining support	11/21/2005	1,000 00	CFM	
20052381	Milwaukee Community Service Corps	the headquarter facility improvement project	11/23/2005	5,000 00	PARACLETE	
20053020	Wiscraft Inc	sustaining support	12/13/2005	100 00	BRUCE	
20053102	Heartlove Place	sustaining support	12/15/2005	250 00	MCNEER	
20053109	New Hope Project	the supporting families program	12/15/2005	2,000 00	WEISS [AD-75]	
20053188	9to5, National Association of Working W	Removing barriers to economic self sufficiency	12/15/2005	10,000 00	multiple funds	
a	**Subtotal for (Fund) Sub Type: Advised			34,100.00		
20052931	National Right to Work Legal Defense an	sustaining support	12/15/2005	810 00	SCHROED	
d	**Subtotal for (Fund) Sub Type: Designated			810.00		
20021361	UW Extension Milw Cty & Southeast Re	Start-up funding for the Milwaukee program to	12/19/2002	(534 61)	CLEAVER [FI-80]	
20042760	Project Equality of Wisconsin	Consultation and activities associated with diss	12/7/2004	(997 25)	NONPROFIT	
20051458	Wisconsin Women's Business Initiative C	Fundraising consultation	8/15/2005	5,000 00	NONPROFIT	
20052663	New Hope Project	The Supporting Families Project to help non-c	12/15/2005	50,000 00	multiple funds	25,000 00
20052708	Bottomless Closet Milwaukee	Technology upgrades	12/7/2005	1,750 00	NONPROFIT	
20052715	Milwaukee Community Service Corps	Technology training	12/7/2005	1,800 00	NONPROFIT	
f	**Subtotal for (Fund) Sub Type: Field of Interest			57,018.14		25,000.00
**	Subtotal for (Grant) Program Area: Employment/Training			91,928.14		25,000.00
20050721	Whyte Hirschboek Dudek S C	the buildable hours initiative	3/29/2005	5,000 00	WHYTE	
20051160	Local Initiatives Support Corporation	Washington Park Partners Program	6/23/2005	100,000 00	CASEY FOUNDATIO	
20051161	Nonprofit Center of Milwaukee, Inc	Resident engagement strategies in the Making t	6/23/2005	138,879 00	CASEY FOUNDATIO	
20051324	United Community Center	sustaining support from the General Fund	7/6/2005	1,000 00	KOPMEIER	
20051565	The Hopi Foundation	sustaining support	9/1/2005	25,000 00	BUFFETT	
20051572	Whitefish Bay Civic Foundation, Inc	the WFB Civic Band and/or general purposes	9/1/2005	250 00	JRNL/LEONARD	
20051668	Oconomowoc Area Chamber of Commer	Image, Logo and Branding Campaign	9/22/2005	16,000 00	Oconomowoc	
20051848	Safe and Sound	sustaining support	9/29/2005	5,000 00	CLEAVER [AD-20]	
20051895	Habitat for Humanity-Milwaukee	sustaining support	10/10/2005	500 00	CHAPMAN	
20051896	Habitat for Humanity of Washington Cou	sustaining support	10/10/2005	250 00	CHAPMAN	
20051909	Habitat for Humanity-Milwaukee	sustaining support	10/10/2005	1,000 00	SINGER [AD-75]	
20051978	Waupaca Community Chest, Inc	sustaining support	10/26/2005	250 00	KOCH, CARL	
20052131	Neighborhood Housing Services of Milw	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052248	Habitat for Humanity International	the Partners Council	11/11/2005	100 00	JRNL/KNAKE	
20052348	Wisconsin Equal Justice Fund	general operating support	11/23/2005	1,000 00	BRUCE	
20052382	Acts Community Development Corporati	the Good Samaritan Home Ownership Progr	11/23/2005	5,000 00	PARACLETE	
20052476	Shorewood Foundation, Inc	sustaining support	11/29/2005	250 00	WEISS [AD-75]	
20052614	Waukesha Safe & Sound	sustaining support	12/2/2005	5,000 00	BRYANT [AD-75]	
20052994	Enderis Park Neighborhood Association	the Magic Grove Sculpture Project	12/9/2005	5,000 00	PARSON	
20052997	Jewish National Fund - Keren Kayemeth	sustaining support	12/12/2005	1,000 00	TILTON	
20053022	Shorewood Foundation, Inc	civic improvement	12/13/2005	100 00	BRUCE	
20053117	Local Initiatives Support Corporation	sustaining support	12/15/2005	2,750 00	WHYTE	
20053120	Local Initiatives Support Corporation	sustaining support	12/15/2005	250 00	MERVIS	
20053123	Enderis Park Neighborhood Association	the Enderis Park Sculpture by Nancy White	12/15/2005	15,000 00	SCHWARTZ A I	
20053183	Habitat for Humanity-Milwaukee	Women's Build	12/15/2005	10,000 00	WOMENS (CE)	
20053264	Habitat for Humanity Lakeside, Inc - Oz	sustaining support	12/22/2005	2,000 00	SIMPLICITY	
a	**Subtotal for (Fund) Sub Type: Advised			341,579.00		

2005 Grants by Program Area and Subtype (w/o interfund)

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Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050642	Sixteenth Street Community Health Center	Restoring and redeveloping Milwaukee's Menomonee Valley	4/7/2005	25,000.00	KIRKPATR F[FI90	
20050782	United Neighborhood Centers of Milwaukee	Database development	4/12/2005	7,500.00	NONPROFIT	
20050792	Urban Economic Development Association	of Strategic planning	4/12/2005	1,875.00	NONPROFIT	
20051142	Acts Community Development Corporation	Good Samaritan Home Ownership Program	6/23/2005	25,000.00	multiple funds	
20051143	The Community Warehouse, Inc	Facility Manager position for warehouse for affordable housing	6/23/2005	35,000.00	multiple funds	
20051179	CCTR Group, Inc	Fundraising consultation	6/14/2005	1,350.00	NONPROFIT	
20051217	Metropolitan Milwaukee Association of Commerce	grant in the name of Wesley Scott, 2005 William	6/22/2005	3,000.00	FRYE	
20051450	Legacy Redevelopment Corp	Installation of a new accounting system	8/15/2005	5,200.00	NONPROFIT	
20051455	Southside Organizing Committee	Board development	8/15/2005	2,175.00	NONPROFIT	
20051642	Inner City Redevelopment Corporation	Pre-development costs of Leon H Sullivan Square	9/22/2005	15,000.00	SCHWARTZ R	7,500.00
20051645	Local Initiatives Support Corporation	Main Street Milwaukee Program	9/22/2005	50,000.00	KIRKPATR F[FI90	50,000.00
20051647	Agape Community Center	Neighborhood Investment Initiative	9/22/2005	30,000.00	KIRKPATR F[FI90	
20051914	Agape Community Center	Board development	10/11/2005	3,000.00	NONPROFIT	
20051916	Harambee Ombudsman Project, Inc	Fundraising consultation	10/11/2005	2,970.00	NONPROFIT	
20051918	Housing Resources Inc.	Technology upgrades	10/11/2005	2,025.00	NONPROFIT	
20051920	Lisbon Avenue Neighborhood Development	Strategic planning	10/11/2005	3,000.00	NONPROFIT	
20052693	United Community Center	Construction of a new Latino Geriatric Center	12/15/2005	50,000.00	STIEMKE	50,000.00
20052714	Metcalf Park Residents' Association	Fundraising consultation	12/7/2005	1,575.00	NONPROFIT	
f	**Subtotal for (Fund) Sub Type: Field of Interest			263,670.00		107,500.00
20050573	Neighborhood Housing Services of Milwaukee	Healthy Neighborhoods Baltimore site visit	3/11/2005	1,647.13	SNYDER	
20050642	Sixteenth Street Community Health Center	Restoring and redeveloping Milwaukee's Menomonee Valley	4/7/2005	50,000.00	multiple funds	
20050843	Urban Economic Development Association	of sponsorship of the 5th Annual Milwaukee Convention	4/21/2005	500.00	GEILFUSS JACK	
20052257	Local Initiatives Support Corporation	Neighborhood Training Program	11/17/2005	10,000.00	multiple funds	
20052565	Wisconsin Women's Business Initiative Council	Continued Business Assistance for Private Revenue	12/15/2005	25,000.00	multiple funds	25,000.00
u	**Subtotal for (Fund) Sub Type: Unrestricted			87,147.13		25,000.00
**	Subtotal for (Grant) Program Area: Community Development			692,396.13		132,500.00
20041909	Mental Health Association in Waukesha County	Infant Mental Health Initiative	10/25/2004	(5,000.00)	MILW MENTAL HEA	
20050001	Medical College of Wisconsin	Parent's Fund for unrestricted use	1/10/2005	250.00	MALLOF JOSEPH	
20050004	Catholic Relief Services	sustaining support	1/10/2005	5,000.00	MALLOF JOSEPH	
20050005	American Red Cross-National Office	Tsunami Relief	1/10/2005	1,000.00	B	
20050009	Catholic Relief Services	Tsunami Relief	1/10/2005	7,000.00	JEM	
20050010	Children's Hospital of WI Foundation	endowed fund	1/10/2005	10,000.00	HAMACHER	
20050011	St Ann Center for Intergenerational Care	Adult Day Care Adopt A Life Program	1/10/2005	5,000.00	HAMACHER	
20050016	Hunger Task Force of Milwaukee	sustaining support	1/10/2005	1,000.00	HAMACHER	
20050017	Second Harvest Food Bank of Wisconsin	sustaining support	1/10/2005	1,000.00	HAMACHER	
20050020	American Cancer Society-Midwest Division	sustaining support	1/10/2005	500.00	HAMACHER	
20050021	American Heart Association	sustaining support	1/10/2005	500.00	HAMACHER	
20050029	Gathering of Southeast Wisconsin, Inc	sustaining support	1/10/2005	500.00	HAMACHER	
20050033	Cedar Lakes Conservation Foundation	sustaining support	1/10/2005	1,000.00	HAMACHER	
20050034	Repairers of the Breach	sustaining support	1/10/2005	500.00	HAMACHER	
20050055	Redwood Coast Medical Services, Inc	sustaining support	1/10/2005	2,500.00	PELLEGRIN JONAT	
20050061	Eisenhower Medical Center	The Affiliates Barbara Sinatra Children's Center	1/12/2005	1,000.00	THOMPSON [AD-75	
20050068	Milwaukee Rescue Mission	sustaining support	1/13/2005	1,250.00	FARNHAM, ALIAN	
20050076	Operation Blessing International Relief & Development	Tsunami Relief	1/13/2005	8,000.00	FARNHAM, ALIAN	

2005 Grants by Program Area and Subtype (w/o interfund)

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Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050082	Medical College of Wisconsin	Habitat for Humanity Collegiate Challenge Pr	1/13/2005	1,000 00	FRANKEH	
20050186	Medical College of Wisconsin	Carolyn Keever-Taylor's research	1/17/2005	25,000 00	JULIEN JOHN	
20050187	Medical College of Wisconsin	Carolyn Keever-Taylor's research	1/17/2005	25,000 00	JULIEN JOHN	
20050198	Children's National Medical Center	Research Center for Genetic Medicine	1/17/2005	39,800 00	PARSON	
20050202	MACC Fund	support with ADAMM of Greater Milwaukee	1/17/2005	2,500 00	MOORE OIL COMPA	
20050211	Cedar Community Foundation Inc	Partners in Caring Program	1/21/2005	275 00	GERMANTOWN MUTU	
20050314	Social Development Commission	Earned Income Tax Credit Campaign	2/3/2005	35,000 00	CASEY FOUNDATIO	
20050327	Medical College of Wisconsin	sustaining support for Digestive Disease Resea	2/10/2005	2,000 00	MURRAY	
20050328	United Way of Greater Milwaukee	sustaining support	2/10/2005	10,000 00	MURRAY	
20050332	Cystic Fibrosis Foundation	general operating support	2/14/2005	250 00	MERVIS	
20050335	Guest House of Milwaukee	general operating support	2/14/2005	1,500 00	OLSEN	
20050336	Hunger Task Force of Milwaukee	general operating support	2/14/2005	1,500 00	OLSEN	
20050338	Planned Parenthood of Wisconsin, Inc	general operating support	2/14/2005	1,500 00	OLSEN	
20050340	Kyle's Korner	sustaining support	2/14/2005	1,500 00	JRNL/SHARE	
20050341	American Red Cross-Greater Milwaukee	general operating fund	2/14/2005	500 00	ROLLER	
20050342	AmeriCares	general operating fund	2/14/2005	500 00	ROLLER	
20050345	Friends of Froedtert Hospital Foundation	sustaining support	2/14/2005	500 00	ROLLER	
20050347	Hunger Task Force of Milwaukee	sustaining support	2/14/2005	1,500 00	ROLLER	
20050350	Medical College of Wisconsin	sustaining support	2/14/2005	500 00	ROLLER	
20050351	Memorial Sloan-Kettering Cancer Center	sustaining support	2/14/2005	250 00	ROLLER	
20050353	Habitat for Humanity-Milwaukee	sustaining support	2/14/2005	1,000 00	ROLLER	
20050393	ADAMM	Greater Milwaukee Auto Show Gala	2/16/2005	2,500 00	WEISS [AD-75]	
20050396	Planned Parenthood of Wisconsin, Inc	Sustaining Support	2/17/2005	750 00	WILLIS	
20050397	United Way of Greater Milwaukee	Sustaining Support	2/17/2005	500 00	WILLIS	
20050399	Eisenhower Center, Inc	Sustaining Support	2/17/2005	500 00	WILLIS	
20050402	Counseling Center of Milwaukee	support for the 2005 Youth Mental Health Sur	2/17/2005	5,000 00	DAVIS	
20050411	Kathy's House, Inc	sustaining support in memory of Earl Delzell	2/28/2005	5,000 00	DELZELL	
20050412	Sierra Madre Alliance, Inc	sustaining support	3/1/2005	40,000 00	BUFFETT	
20050451	American Association of Nurse Assessme	sustaining support	3/7/2005	5,000 00	KUNZ	
20050540	Myasthenia Gravis Foundation of Americ	sustaining support in honor of Judy Schwerm	3/9/2005	500 00	WEIL, LES	
20050542	American Cancer Society-Midwest Divisio	sustaining support in memory of Dennis Gielo	3/9/2005	500 00	MOORE OIL COMPA	
20050574	Transitional Living Services	general operating support	3/14/2005	5,000 00	MILW MENTAL HEA	
20050575	Pastoral Counseling Service of Greater M	general operating support	3/14/2005	1,500 00	MILW MENTAL HEA	
20050578	Planned Parenthood of Wisconsin, Inc	sustaining support	3/14/2005	1,000 00	TROSTEL	
20050579	Neighborhood House of Milwaukee	sustaining support	3/14/2005	9,000 00	TROSTEL	
20050580	Milwaukee Catholic Home	sustaining support	3/14/2005	1,000 00	TROSTEL	
20050700	Women's Center-Waukesha	sustaining support	3/21/2005	20,000 00	PUTZ	
20050704	American Arttherapy Society, Inc	sustaining support	3/21/2005	1,000 00	KUNZ	
20050711	Bethesda Lutheran Home	sustaining support	3/23/2005	1,000 00	KOCH, CARL	
20050712	Lutheran Social Services of Wisconsin & I	sustaining support	3/23/2005	500 00	KOCH, CARL	
20050714	House of Peace	operating expenses	3/28/2005	3,000 00	PARACLETE	
20050718	New Tribes Mission, Inc	support of the work of Keith and Lin Higbee	3/28/2005	3,000 00	GRACE	
20050731	Aurora Psychiatric Hospital	Kradwell School's capital campaign	3/29/2005	1,000 00	BUZARD	
20050735	Milwaukee LGBT Community Center	unrestricted gift to Men's Voices Milwaukee	3/29/2005	5,000 00	JOHNSON PABST	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050736	Blood Center of Southeastern Wisconsin	Blood Research Foundation	3/29/2005	7,000 00	LANE, MELITA	
20050745	Children's Hospital of WI Foundation	sustaining support	3/31/2005	2,000 00	STRATTON, BESSI	
20050756	Mental Health Association in Milwaukee	Infant Mental Health Initiative	3/31/2005	5,000 00	MILW MENTAL HEA	
20050764	Redwood Coast Medical Services, Inc	sustaining support	4/4/2005	2,500 00	PELLEGRIN JONAT	
20050803	Ms Rebecca Eiel Barbra	financial assistance for expenses incurred due t	4/14/2005	25,000 00	QUAD/GRAPHICS E	
20050804	Ms Rebecca Eiel Barbra	financial assistance for expenses incurred due t	4/14/2005	25,000 00	QUAD/GRAPHICS E	
20050806	Wisconsin Breast Cancer Showhouse, Inc	naming rights for WBCS Tee Up for A Cure	4/14/2005	15,000 00	FOGARTY	
20050810	Children's National Medical Center	stem cell research based projects	4/15/2005	15,000 00	PARSON	
20050817	Heifer Project International, Inc	two heifers in honor of Chris Schrader and Jan	4/19/2005	1,000 00	BURNS SCHRADER	
20050818	University of Wisconsin Comprehensive C	the Cancer Research Fund	4/19/2005	1,000 00	BURNS SCHRADER	
20050819	Medical College of Wisconsin	Stroke research	4/19/2005	1,000 00	BURNS SCHRADER	
20050830	Jewish Home and Care Center	sustaining support	4/21/2005	1,000 00	ELM II	
20050831	Doctors Without Borders USA, Inc	sustaining support	4/21/2005	1,000 00	ELM II	
20050832	Hunger Task Force of Milwaukee	sustaining support	4/21/2005	1,000 00	ELM II	
20050833	United Way of Greater Milwaukee	sustaining support	4/21/2005	1,000 00	ELM II	
20050835	Jewish Family Services	sustaining support	4/21/2005	1,000 00	ELM II	
20050836	Sojourner Truth House	sustaining support	4/21/2005	1,000 00	ELM II	
20050837	IndependenceFirst	sustaining support	4/21/2005	500 00	ELM II	
20050852	United Way of Greater Milwaukee	sustaining support for general operating costs	4/26/2005	1,000 00	BROWN JAMES	
20050863	The TMJ Association Ltd	general operating support	4/28/2005	4,000 00	KUPEC	
20050864	The TMJ Association Ltd	general operating support	4/28/2005	6,000 00	SEKULA	
20050870	United Way of Greater Milwaukee	sustaining support	4/28/2005	2,500 00	JRNL/HEYSE	
20050882	St. Joseph Medical and Dental Clinic	sustaining support	5/3/2005	1,000 00	PALOUCEK	
20050883	Salvation Army of Greater Milwaukee	sustaining support	5/3/2005	250 00	PALOUCEK	
20050886	Hunger Task Force of Milwaukee	sustaining support	5/3/2005	1,000 00	PALOUCEK	
20050887	La Casa de Esperanza, Inc	sustaining support	5/3/2005	500 00	PALOUCEK	
20050888	House of Peace	sustaining support	5/3/2005	1,000 00	PALOUCEK	
20050889	Catholic Relief Services	sustaining support	5/3/2005	1,000 00	PALOUCEK	
20050890	Hebron House of Hospitality	sustaining support	5/3/2005	500 00	PALOUCEK	
20050891	Community Advocates	sustaining support	5/3/2005	1,000 00	PALOUCEK	
20050902	Care Net	sustaining support	5/9/2005	2,400 00	JAGGARD	
20050906	Food for the Hungry, Inc	the Hunger Corps	5/9/2005	1,500 00	JAGGARD	
20050909	Joni and Friends	sustaining support	5/9/2005	1,200 00	JAGGARD	
20050917	American Heart Association	the 2005 Heart Walk sponsorship	5/11/2005	2,500 00	GERMANTOWN MUTU	
20050933	American Cancer Society-Midwest Division	sustaining support in memory of Robert Zimm	5/12/2005	300 00	JRNL/KNAKE	
20050960	Next Door Foundation	capital campaign	5/20/2005	20,000 00	PELLEGRIN DIANE	
20050963	Milwaukee Center for Independence	sustaining support	5/20/2005	6,000 00	BAUMAN [AD-80]	
20050966	Milwaukee Immediate Care Corporation	sustaining support	5/23/2005	5,000 00	FRANKEH	
20050986	Guest House of Milwaukee	sustaining support	5/26/2005	3,000 00	HAYMANC [AD-60]	
20050988	United Way of Greater Milwaukee	sustaining support 2005 appeal	5/26/2005	1,000 00	JRNL/MASSA	
20050989	Valley of the Sun United Way	sustaining support 2005 appeal	5/26/2005	1,000 00	JRNL/MASSA	
20050992	Gathering of Southeast Wisconsin, Inc	sustaining support	5/26/2005	1,000 00	JRNL/MASSA	
20050994	Ronald McDonald House Charities of Ea	sustaining support	5/26/2005	500 00	JRNL/MASSA	
20050996	St. Francis Foundation of Milwaukee	the St. Francis Hospital Reiman Center for Ca	5/26/2005	500 00	JRNL/MASSA	

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051004	City of Milwaukee Health Department	Earned Income Tax Credit/VITA services con	6/3/2005	20,000 00	CASEY FOUNDATIO	
20051021	YMCA of Metropolitan Milwaukee	Sponsor a Scholar	6/6/2005	100,000 00	TRINITY	50,000 00
20051120	Partners with Youth, Inc	sustaining support for general operations	6/7/2005	2,500 00	WEISS [AD-75]	
20051121	Milwaukee Center for Independence	SEDA school operations	6/7/2005	10,000 00	WEISS [AD-75]	
20051125	Cystic Fibrosis Foundation - Wisconsin C	sustaining support	6/7/2005	500 00	HARDY	
20051162	Planned Parenthood of Wisconsin, Inc	advocacy	6/10/2005	1,000 00	SINGER [AD-75]	
20051164	Milwaukee Center for Independence	sustaining support	6/10/2005	2,000 00	SINGER [AD-75]	
20051167	Community Shares of Greater Milwaukee	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051168	YWCA of Greater Milwaukee	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051170	Repairers of the Breach	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051171	Health Care for the Homeless of Milwauk	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051172	NAMI Greater Milwaukee	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051173	New Tribes Mission, Inc	sustaining support for the work of Marv and R	6/10/2005	4,000 00	GRACE	
20051174	Guest House of Milwaukee	sustaining support	6/10/2005	2,500 00	ELM II	
20051201	United Way of Lee County, Inc	sustaining support	6/20/2005	1,500 00	WINTER	
20051202	Second Harvest of Wisconsin	sustaining support for \$100,000 matching gift	6/20/2005	1,000 00	SINGER [AD-75]	
20051204	AIDS Resource Center of Wisconsin	sustaining support	6/21/2005	1,000 00	COTTRELL J	
20051205	Neighborhood House of Milwaukee	sustaining support	6/21/2005	3,000 00	COTTRELL J	
20051207	Juvenile Diabetes Foundation - Milwaukee	sustaining support	6/21/2005	2,000 00	COTTRELL J	
20051210	Planned Parenthood of Wisconsin, Inc	sustaining support	6/21/2005	500 00	COTTRELL J	
20051213	United Way of Washington County	sustaining support	6/21/2005	4,000 00	COTTRELL J	
20051234	Medical College of Wisconsin	sustaining support	6/24/2005	1,000 00	JRNL/MCCOLLOW	
20051242	United Way of Greater Milwaukee	sustaining support	6/24/2005	8,000 00	JRNL/MCCOLLOW	
20051243	United Way of St. Lucie County	sustaining support	6/24/2005	4,000 00	JRNL/MCCOLLOW	
20051252	Coast Life Support District	the Automated Weather Station at the Sea Ran	6/28/2005	1,000 00	PELLEGRIN JONAT	
20051277	Aurora VNA, Zilber Family Hospice	sustaining support for general operating costs	6/30/2005	500 00	RANDALL	
20051280	Advocates of Ozaukee Inc	sustaining support for general operating costs	6/30/2005	300 00	OLSEN	
20051281	Next Door Foundation	sustaining support	6/30/2005	5,000 00	COLTON	
20051286	MACC Fund	support TREK 100	7/5/2005	2,500 00	FLESCHE	
20051289	AIDS Resource Center of Wisconsin	unrestricted use from the General Fund	7/6/2005	4,000 00	KOPMEIER	
20051292	Medical College of Wisconsin	sustaining support as directed by the Kopmeie	7/6/2005	4,000 00	KOPMEIER	
20051299	Silver Spring Neighborhood Center	the "SS Academy" from the General Fund	7/6/2005	2,000 00	KOPMEIER	
20051301	St. Mary's Foundation Milwaukee	the "Alice K. Stevens Nursing Scholarships" as	7/6/2005	3,000 00	KOPMEIER	
20051306	Manor Park Foundation	the "Geriatric Ministry" as directed by the Kop	7/6/2005	3,000 00	KOPMEIER	
20051309	Children's Hospital of WI Foundation	unrestricted use as directed by the Stevens and	7/6/2005	3,000 00	KOPMEIER	
20051312	Guest House of Milwaukee	sustaining support from the General Fund	7/6/2005	1,000 00	KOPMEIER	
20051314	House of Peace	sustaining support from the General Fund	7/6/2005	2,000 00	KOPMEIER	
20051315	Charles E. Kubly Foundation, Inc	sustaining support as directed by the Stevens f	7/6/2005	1,000 00	KOPMEIER	
20051317	Milwaukee Catholic Home	sustaining support as directed by the Valler fa	7/6/2005	1,000 00	KOPMEIER	
20051318	Milwaukee Rescue Mission	sustaining support from the General Fund	7/6/2005	2,000 00	KOPMEIER	
20051320	Next Door Foundation	sustaining support from the General Fund	7/6/2005	1,000 00	KOPMEIER	
20051321	Second Harvest of Wisconsin	sustaining support from the General Fund	7/6/2005	4,000 00	KOPMEIER	
20051322	Silver Spring Neighborhood Center	sustaining support from the General Fund	7/6/2005	3,000 00	KOPMEIER	
20051323	St. Mary's Foundation Milwaukee	St. Mary's Hospital "Impact Project" as directe	7/6/2005	1,000 00	KOPMEIER	

2005 Grants by Program Area and Subtype (w/o interfund)

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051334	Catholic Relief Services	the Bale School in Ethiopia	7/8/2005	5,000 00	WIGCHERS	
20051335	Catholic Relief Services	the Kibera Project, Nairobi, Kenya	7/8/2005	5,000 00	WIGCHERS	
20051343	Second Harvest of Wisconsin	sustaining support	7/14/2005	3,000 00	MAINMAN	
20051346	Hunger Task Force of Milwaukee	sustaining support	7/14/2005	3,000 00	MAINMAN	
20051347	Milwaukee Rescue Mission	sustaining support	7/14/2005	2,500 00	MAINMAN	
20051357	United Nations Association/Greater Milwaukee	participation in the September 10, 2005 Conference	7/21/2005	1,000 00	ROBERTS/RBTSN	
20051361	Cincinnati Association for the Blind	sustaining support	7/21/2005	500 00	FLESCHE	
20051362	United Way of Greater Milwaukee	distribution by United Way in accordance with	7/21/2005	25,733 00	BRUCE	
20051363	After Breast Cancer Diagnosis Center	sustaining support in honor of Melodie Wilson	7/22/2005	1,000 00	PELLEGRIN JONAT	
20051385	AIDS Resource Center of Wisconsin	sustaining support	7/28/2005	500 00	JOHNSON PABST	
20051386	BESTD Clinic	sustaining support	7/28/2005	5,000 00	JOHNSON PABST	
20051388	Diverse and Resilient, Inc	the following distributions \$500 for the summer	7/28/2005	1,000 00	JOHNSON PABST	
20051389	Galano Club of Milwaukee, WI Inc	sustaining support	7/28/2005	500 00	JOHNSON PABST	
20051392	Milwaukee LGBT Community Center	Men's Voices Milwaukee	7/28/2005	1,000 00	JOHNSON PABST	
20051393	Milwaukee LGBT Community Center	the following distributions \$500 for women's	7/28/2005	1,000 00	JOHNSON PABST	
20051394	SAGE/Milwaukee, Inc	sustaining support	7/28/2005	500 00	JOHNSON PABST	
20051415	Our Next Generation, Inc	sustaining support for general operating costs	8/1/2005	800 00	BROWN JAMES	
20051430	Advocates of Ozaukee Inc	sustaining support	8/5/2005	5,000 00	SCHMALZER	
20051431	Salvation Army of Greater Milwaukee	sustaining support	8/5/2005	250 00	MINAHAN2[AD-75]	
20051432	Milwaukee Rescue Mission	sustaining support	8/5/2005	250 00	MINAHAN2[AD-75]	
20051433	Goodwill Industries of Southeastern Wisconsin	sustaining support	8/5/2005	250 00	MINAHAN2[AD-75]	
20051436	Aurora Psychiatric Hospital	the capital campaign for the Kradwell School	8/5/2005	10,000 00	MILW MENTAL HEALTH	
20051437	Kathy's House, Inc	the capital campaign in memory of Earl Delzell	8/5/2005	30,000 00	DELZELL	
20051439	Hill - Park Care Center - Benedictine Health	the capital campaign for the Chapel building	8/5/2005	500 00	KUNZ	
20051440	Bensenville Home Society	the golf outing fund raiser	8/5/2005	1,000 00	KUNZ	
20051466	Our Space, Inc	sustaining support	8/15/2005	1,000 00	SINGER [AD-75]	
20051475	St John's Home on the Lake	sustaining support for general operating costs	8/16/2005	1,000 00	TAYLOR	
20051478	United Way of Greater Milwaukee	sustaining support for 2005	8/16/2005	1,000 00	ANONYMOUS EG	
20051488	Cystic Fibrosis Foundation - Wisconsin Chapter	sustaining support	8/19/2005	1,000 00	HOLLENBECK	
20051548	ARC Milwaukee	sustaining support	8/24/2005	5,000 00	MOORE OIL COMPANY	
20051549	Sojourner Truth House	sustaining support	8/24/2005	1,500 00	TAYLOR	
20051551	Cream City Foundation, Inc	the "My Best Friend is Straight" Program	8/24/2005	250 00	JOHNSON PABST	
20051581	United Way of Greater Milwaukee	sustaining support	9/1/2005	1,350 00	EISEMAN	
20051585	University of Wisconsin Comprehensive Center	sustaining support	9/1/2005	500 00	EISEMAN	
20051589	Planned Parenthood of Wisconsin, Inc	sustaining support	9/1/2005	500 00	EISEMAN	
20051591	Columbia Foundation	Columbia Hospital	9/1/2005	750 00	EISEMAN	
20051596	Catholic Relief Services	hunger relief in Africa	9/2/2005	1,000 00	BURNS SCHRADER	
20051598	Advocates of Ozaukee Inc	sustaining support for general operating costs	9/2/2005	1,000 00	CFM	
20051600	United Way of Waukesha County	sustaining support	9/2/2005	5,000 00	HUELSMAN	
20051601	Lutheran Social Services of Wisconsin & Illinois	sustaining support	9/2/2005	5,000 00	HUELSMAN	5,000.00
20051602	Ms Amanda Hendele	for Amanda Henkle - Team Kudos!	9/2/2005	1,000 00	BASCOM	
20051610	MACC Fund	sustaining support in honor of Paul Henning	9/2/2005	250 00	BRUMDER BRUMATH	
20051616	Next Door Foundation	sustaining support	9/8/2005	1,000 00	FRANKEH	
20051617	United Way of Greater Milwaukee	sustaining support	9/8/2005	500 00	OTJEN, CARL	

2005 Grants by Program Area and Subtype (w/o interfund)

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051633	Hmong/American Friendship Association	2004 Expenses	9/12/2005	5,000 00	CASEY FOUNDATIO	
20051644	Sojourner Truth House	general operating support	9/13/2005	7,000 00	MAINMAN	
20051646	IndependenceFirst	general operating support	9/13/2005	3,000 00	MAINMAN	
20051657	United Way of Waukesha County	general purposes this represents the total for 2	9/13/2005	2,000 00	HARDY	
20051675	Rogers Memorial Hospital Foundation	Student Renovation of Lakeside Gazebo	9/22/2005	5,000 00	Oconomowoc	
20051694	SAVE Foundation, Inc	sustaining support	9/15/2005	1,000 00	JOHNSON PABST	
20051697	Ms Rebecca Zell Barbi	sustaining support for expenses incurred due to	9/15/2005	5,000 00	QUAD/GRAPHICS E	
20051700	Medical College of Wisconsin	the breast cancer research project of Dr Rimas	9/15/2005	50,000 00	FOGARTY	
20051716	Our Next Generation, Inc	sustaining support	9/16/2005	1,000 00	TAYLOR	
20051736	United Way of Greater Milwaukee	2005 designated agencies and Community Imp	9/22/2005	26,733 00	BRUCE	
20051738	Planned Parenthood of Wisconsin, Inc	sustaining support	9/22/2005	1,000 00	BUZARD	
20051747	Mayo Foundation	sustaining support	9/22/2005	1,000 00	HOUSEMAN AD-75	
20051752	Badger Association of the Blind, Inc	specialized service and equipment needs for Ju	9/22/2005	3,554 04	SPIRIT	
20051762	New Hope Project	Neighborhood Workforce Development	9/26/2005	30,000 00	CASEY FOUNDATIO	
20051772	Milwaukee Rescue Mission	capital campaign	9/27/2005	10,000 00	LINKSWAY [AD-75	
20051774	Oxfam - America, Inc	sustaining support	9/27/2005	1,000 00	SINGER [AD-75]	
20051775	United Way of Greater Milwaukee	sustaining support	9/27/2005	1,000 00	SINGER [AD-75]	
20051787	Children's Hospital of WI Foundation	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051788	Children's Hospital of WI Foundation	capital campaign	9/27/2005	5,000 00	COTTRELL B	
20051794	Blood Center of Southeastern Wisconsin	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051801	United Way of Greater Milwaukee	2005 campaign for designations as listed in the	9/27/2005	20,500 00	COTTRELL B	
20051802	Columbia Foundation	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051803	Medical College of Wisconsin	designated support for the Eye Institute	9/27/2005	1,000 00	COTTRELL B	
20051813	The Hospital Foundation, Inc	1951 Society	9/27/2005	1,000 00	COTTRELL B	
20051814	United Way of South Sarasota County, In	sustaining support	9/27/2005	500 00	COTTRELL B	
20051816	St Mary's Foundation Ozaukee	capital campaign	9/27/2005	3,000 00	COTTRELL B	
20051833	Journey House	Bridge Builders program	9/28/2005	100,000 00	LUEDKE-SMITH	50,000 00
20051835	Milwaukee Rescue Mission	Summer youth programming	9/28/2005	25,000 00	LUEDKE-SMITH	25,000 00
20051853	Our Next Generation, Inc	the Homework Club	9/29/2005	2,500 00	CLEAVER [AD-20]	
20051854	Second Harvest of Wisconsin	sustaining support	9/29/2005	2,000 00	CLEAVER [AD-20]	
20051856	AIDS Resource Center of Wisconsin	the Milwaukee AIDS Project	9/29/2005	2,000 00	CLEAVER [AD-20]	
20051858	Neighborhood House of Milwaukee	sustaining support	9/29/2005	5,000 00	CLEAVER [AD-20]	
20051866	Pets Helping People, Inc	sustaining support	9/29/2005	2,500 00	CLEAVER [AD-20]	
20051880	St Ann Center for Intergenerational Care	capital campaign for respite care	10/6/2005	1,000 00	RANDALL	
20051883	Children's Hospital of Wisconsin	Health Education Center	10/6/2005	250 00	RANDALL	
20051885	Milwaukee Center for Independence	capital campaign	10/6/2005	500 00	RANDALL	
20051886	Next Door Foundation	sustaining support	10/6/2005	600 00	RANDALL	
20051892	Second Harvest of Wisconsin	sustaining support	10/10/2005	200 00	CHAPMAN	
20051893	Full Shelf Food Pantry, Inc	sustaining support	10/10/2005	400 00	CHAPMAN	
20051894	American Lung Association of Wisconsin	the Charles W Chapman Endowment Fund	10/10/2005	400 00	CHAPMAN	
20051898	Milwaukee Rescue Mission	sustaining support	10/10/2005	250 00	CHAPMAN	
20051899	Benevolent Corporation Cedar Campuses	sustaining support	10/10/2005	250 00	CHAPMAN	
20051900	St Luke's Medical Center	sustaining support	10/10/2005	300 00	CHAPMAN	
20051904	United Way of Greater Milwaukee	the 2005-2006 Campaign \$10,000 directed to t	10/10/2005	15,000 00	MACDONALD, M	

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051910	Counseling Center of Milwaukee	sustaining support	10/10/2005	1,500 00	LINKSWAY [AD-75]	
20051911	Aurora Psychiatric Hospital	the Kradwell School	10/10/2005	1,500 00	HACK M	
20051937	Alzheimer's Disease and Related Disorders	sustaining support	10/14/2005	2,500 00	LUEDKE-SMITH	
20051939	Aurora Family Service	sustaining support	10/14/2005	1,500 00	LUEDKE-SMITH	
20051941	Lutheran Social Services of Wisconsin & Illinois	sustaining support	10/14/2005	3,000 00	LUEDKE-SMITH	
20051944	Neighborhood House of Milwaukee	sustaining support	10/14/2005	4,000 00	LUEDKE-SMITH	
20051945	Our Next Generation, Inc	sustaining support	10/14/2005	3,000 00	LUEDKE-SMITH	
20051947	Sojourner Truth House	sustaining support	10/14/2005	4,000 00	LUEDKE-SMITH	
20051952	Gathering of Southeast Wisconsin, Inc	sustaining support	10/14/2005	3,500 00	LUEDKE-SMITH	
20051956	Sarah's Place Women's Resource Center	sustaining support to show appreciation for the	10/14/2005	1,000 00	SPIRIT	
20051979	Waupaca Pregnancy Information Center	sustaining support	10/26/2005	1,000 00	KOCH, CARL	
20051984	Milwaukee Protestant Home (Eastcastle Park)	sustaining support	10/27/2005	500 00	ANTHONY	
20051990	House of Peace	the House of Peace Holiday Food Program	10/27/2005	2,500 00	WHYTE	
20051993	United Way of Greater Milwaukee	sustaining support	10/27/2005	2,500 00	COLTON	
20052055	Wisconsin Special Olympics	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052064	Meta House, Inc	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052066	Mothers Against Drunk Drivers	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052070	Milwaukee Rescue Mission	sustaining support	11/1/2005	1,000 00	SINGER [AD-75]	
20052071	Eisenhower Center, Inc	sustaining support	11/1/2005	1,000 00	SINGER [AD-75]	
20052072	Southern Poverty Law Center	sustaining support	11/1/2005	807 20	SINGER [AD-75]	
20052076	American Cancer Society-Midwest Division	sustaining support	11/2/2005	5,000 00	TREPTE	
20052077	American Heart Association	sustaining support	11/2/2005	5,000 00	TREPTE	
20052078	American Red Cross-Greater Milwaukee Chapter	sustaining support	11/2/2005	5,000 00	TREPTE	
20052079	Arthritis Foundation-Wisconsin Chapter	sustaining support	11/2/2005	5,000 00	TREPTE	
20052083	Curative Foundation	sustaining support	11/2/2005	5,000 00	TREPTE	
20052084	Easter Seals Kindcare of Southeastern Wisconsin	sustaining support	11/2/2005	5,000 00	TREPTE	
20052089	Habitat for Humanity-Milwaukee	sustaining support	11/2/2005	5,000 00	TREPTE	
20052092	Leukemia & Lymphoma Society - Wisconsin	sustaining support	11/2/2005	5,000 00	TREPTE	
20052093	Make-A-Wish Foundation of Wisconsin	sustaining support	11/2/2005	5,000 00	TREPTE	
20052094	March of Dimes Birth Defects Foundation	sustaining support	11/2/2005	5,000 00	TREPTE	
20052095	Memorial Hospital at Oconomowoc	sustaining support	11/2/2005	5,000 00	TREPTE	
20052097	National Society to Prevent Blindness-Wisconsin	sustaining support	11/2/2005	5,000 00	TREPTE	
20052098	Next Door Foundation	sustaining support	11/2/2005	5,000 00	TREPTE	
20052101	Salvation Army of Greater Milwaukee	sustaining support	11/2/2005	5,000 00	TREPTE	
20052102	St Francis Children's Center	sustaining support	11/2/2005	5,000 00	TREPTE	
20052103	St Luke's Medical Center	sustaining support	11/2/2005	5,000 00	TREPTE	
20052104	YMCA at Pabst Farms	sustaining support	11/2/2005	5,000 00	TREPTE	
20052106	Waukesha Memorial Hospital Foundation	sustaining support	11/2/2005	5,000 00	TREPTE	
20052110	YMCA of Metropolitan Milwaukee	sustaining support	11/2/2005	5,000 00	TREPTE	
20052112	United Way of Greater Milwaukee	unrestricted support	11/2/2005	10,000 00	SCHWARTZ A I	
20052120	Aurora Family Service	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052121	Benedict Center	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052122	Center for Deaf-Blind Persons	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052124	Hunger Task Force of Milwaukee	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	

2005 Grants by Program Area and Subtype (w/o interfund)
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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052127	Latino Health Organization, Inc	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052128	Milwaukee Women's Center (MWC)	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052130	Neighborhood House of Milwaukee	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052132	Next Door Foundation	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052134	Our Next Generation, Inc	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052136	Penfield Children's Center	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052137	Second Harvest of Wisconsin	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052138	St Francis Children's Center	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052140	Task Force on Family Violence	general operating support	11/4/2005	1,500 00	LAWLIS [AD-70]	
20052141	Village Adult Services, Inc	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052221	St Anne's Home for the Elderly	sustaining support	11/11/2005	500 00	KUNZ	
20052223	Petawa Residence and Cultural Center, Inc	sustaining support	11/11/2005	5,000 00	KOMAREK, AUDREY	
20052227	Milwaukee Catholic Home	the following distributions \$500 00 for Pastor:	11/11/2005	1,000 00	KOMAREK, AUDREY	
20052230	Sojourner Truth House	sustaining support	11/11/2005	1,000 00	EPISCOPAL	
20052231	Our Next Generation, Inc	sustaining support	11/11/2005	1,000 00	EPISCOPAL	
20052233	Children's Hospital of Wisconsin	Project Adam	11/11/2005	500 00	SHAPIRO	
20052236	Planned Parenthood of Wisconsin, Inc	sustaining support	11/11/2005	1,685 00	HAMILTON [AD-78]	
20052247	American Red Cross-National Office	disaster relief for Hurricane Wilma	11/11/2005	1,000 00	JRNL/KNAKE	
20052263	Medical College of Wisconsin	CROHNS Research	11/18/2005	5,000 00	MUNDSCHAU	
20052264	Medical College of Wisconsin	Dr Binion's Research	11/18/2005	7,312 00	SCHLOSSMAN[AD85]	
20052267	United Way of Greater Milwaukee	sustaining support	11/18/2005	1,200 00	HOFFMAN	
20052270	Aurora Psychiatric Hospital	the Kradwell School	11/18/2005	1,000 00	HOFFMAN	
20052271	Food Pantry, Inc	sustaining support	11/18/2005	2,000 00	SCHOWALTER	
20052276	United Way of Northern Ozaukee, Inc	sustaining support	11/18/2005	500 00	SCHOWALTER	
20052277	St Mary's Foundation Ozaukee	sustaining support	11/18/2005	1,000 00	SCHOWALTER	
20052279	Social Development Commission	the EITC Super Sites	11/18/2005	35,000 00	BUFFETT	
20052280	Gilda's Club Southeastern Wisconsin, Inc	sustaining support	11/18/2005	1,687 00	ENROTH FAMILY F	
20052284	Planned Parenthood of Wisconsin, Inc	sustaining support	11/18/2005	330 00	JRNL/MAERSCH	
20052286	Ronald McDonald House Charities of Ea	sustaining support	11/18/2005	250 00	JRNL/MAERSCH	
20052288	United Way of Greater Milwaukee	sustaining support for unrestricted purposes	11/18/2005	10,000 00	BOESE	
20052290	Sojourner Truth House	sustaining support for general operating costs	11/18/2005	475 00	PRINCE - AD	
20052294	Milwaukee Center for Independence	wherever the need is greatest	11/21/2005	500 00	CHORTEK	
20052298	Food Pantry, Inc	sustaining support	11/21/2005	1,000 00	CFM	
20052300	Milwaukee Rescue Mission	sustaining support	11/21/2005	1,000 00	CFM	
20052302	Hunger Task Force of Milwaukee	emergency food programs to help those in need	11/21/2005	1,500 00	BARRY	
20052308	St Ann Center for Intergenerational Care	sustaining support	11/21/2005	1,000 00	WINTER	
20052313	Gilda's Club Southeastern Wisconsin, Inc	\$2,500 in 2005 and \$2,500 in 2006 for sustainin	11/21/2005	5,000 00	MILW MENTAL HEA	2,500 00
20052314	Gathering of Southeast Wisconsin, Inc	sustaining support	11/21/2005	475 00	PRINCE - AD	
20052316	Neighborhood House of Milwaukee	sustaining support	11/21/2005	475 00	PRINCE - AD	
20052317	Our Next Generation, Inc	sustaining support	11/21/2005	475 00	PRINCE - AD	
20052318	Second Harvest of Wisconsin	sustaining support	11/21/2005	300 00	PRINCE - AD	
20052321	Luther Mano Foundation, Inc	Parish Nurse Project	11/22/2005	6,000 00	FLOMAR	
20052324	Christos Family Ministries, Inc	counseling services for the clergy and their fam	11/22/2005	6,000 00	FLOMAR	
20052325	Evangelical Lutheran Church in America	\$1,000 each to the following programs world l	11/22/2005	3,000 00	FLOMAR	

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20052326	Lutheran Social Services of Wisconsin & Ill.	\$1,000 directed for the Forever Family Fund, \$	11/22/2005	3,500 00	FLOMAR	
20052328	St Mary's Foundation Ozaukee	emergency service support in Mequon	11/22/2005	1,000 00	FLOMAR	
20052333	MACC Fund	sustaining support	11/23/2005	2,000 00	BROSSMAN	
20052344	Heifer Project International, Inc	the "Ark"	11/23/2005	5,000 00	ROBERTSON [PT]	
20052346	Planned Parenthood of Wisconsin, Inc	sustaining support	11/23/2005	8,000 00	ROBERTS/RBTSN	
20052347	Catholic Relief Services	Pakistan Earthquake Relief	11/23/2005	10,000 00	BRUCE	
20052349	Guest House of Milwaukee	sustaining support	11/23/2005	1,305 00	TERRY [AD-75]	
20052350	Lake Area Free Clinic Inc	sustaining support	11/23/2005	500 00	SCHROEDER MARIL	
20052351	Oconomowoc Memorial Hospital Found	sustaining support	11/23/2005	500 00	SCHROEDER MARIL	
20052357	United Way of Greater Milwaukee	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052359	Planned Parenthood of Wisconsin, Inc	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052360	Gathering of Southeast Wisconsin, Inc	sustaining support	11/23/2005	250 00	JRNL/GIN-WIL	
20052369	COPE Services	the Restricted Fund	11/23/2005	1,000 00	NEMACHECK, AD	
20052370	Ozaukee Family Services	sustaining support	11/23/2005	600 00	NEMACHECK, AD	
20052372	St Mary's Foundation Ozaukee	sustaining support	11/23/2005	1,000 00	HOUSEMAN AD-75	
20052380	Guest House of Milwaukee	new budget requirements for the homeless	11/23/2005	5,000 00	PARACLETE	
20052386	Planned Parenthood of Wisconsin, Inc	sustaining support	11/23/2005	1,500 00	HARDY	
20052387	Planned Parenthood of S E Arizona	sustaining support	11/23/2005	1,000 00	HARDY	
20052417	Guest House of Milwaukee	sustaining support	11/29/2005	3,000 00	MAINMAN	
20052419	Women's Center-Waukesha	capital campaign	11/29/2005	40,000 00	HELLING/BIRK	
20052420	Planned Parenthood Federation of America	2005 annual contribution	11/29/2005	2,000 00	HELLING/BIRK	
20052421	Alzheimer's Disease and Related Disorders	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052422	American Red Cross-Greater Milwaukee	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052423	Badger Association of the Blind, Inc	sustaining support	11/29/2005	15,000 00	LINDSAY FOUNDAT	
20052425	Columbia Foundation	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052426	Medical College of Wisconsin	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052427	Milwaukee Protestant Home (Eastcastle P	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052428	Milwaukee Rescue Mission	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052429	Neighborhood House of Milwaukee	sustaining support	11/29/2005	12,000 00	LINDSAY FOUNDAT	
20052430	Recording for the Blind & Dyslexic	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052431	Salvation Army of Greater Milwaukee	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052432	Second Harvest of Wisconsin	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052433	Sojourner Truth House	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052434	Transitional Living Services	sustaining support	11/29/2005	12,000 00	LINDSAY FOUNDAT	
20052435	Visiting Nurse Association	sustaining support	11/29/2005	12,000 00	LINDSAY FOUNDAT	
20052436	Waukesha Memorial Hospital Foundation	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052437	Goodwill Industries of Southeastern Wisconsin	sustaining support	11/29/2005	12,000 00	LINDSAY FOUNDAT	
20052438	Interfaith Older Adult Programs	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052439	Meta House, Inc	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052440	Village Adult Services, Inc	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052441	Wiscraft Inc	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052442	IndependenceFirst	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052443	Wisconsin Council of the Blind	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052444	Volunteer Services for the Visually Handic	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	

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20052445	Mental Health Association in Waukesha	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052447	Next Door Foundation	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052449	Leader Dogs for the Blind	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052450	American Health Assistance Foundation	Macular Degeneration Research	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052451	Women's Center-Waukesha	sustaining support	11/29/2005	15,000 00	LINDSAY FOUNDAT	
20052455	Kyle's Korner	sustaining support	11/29/2005	5,000 00	LINDSAY FOUNDAT	
20052456	Rogers Memorial Hospital Foundation	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052457	Sojourner Truth House	sustaining support	11/29/2005	1,918 00	RAMAKER	
20052458	Community Memorial Foundation of Me	capital campaign	11/29/2005	1,000 00	GERMANTOWN MUTU	
20052463	Charles E. Kubly Foundation, Inc	sustaining support	11/29/2005	1,000 00	STRATTON, BESSI	
20052466	United Way of Greater Milwaukee	the designated allocations as directed by Richa	11/29/2005	19,500 00	WEISS [AD-75]	
20052472	CARE	sustaining support	11/29/2005	1,000 00	WEISS [AD-75]	
20052478	Ozaukee Family Services	Internet Safety Program	11/29/2005	7,500 00	COTTER	
20052482	Women's Center-Waukesha	sustaining support	11/30/2005	500 00	B	
20052483	American Red Cross-Greater Milwaukee	sustaining support	11/30/2005	500 00	B	
20052488	Cooperating Congregations of Greater W.	sustaining support	11/30/2005	500 00	B	
20052489	Salvation Army of Waukesha	sustaining support	11/30/2005	500 00	B	
20052491	Kyle's Korner	sustaining support	11/30/2005	1,000 00	ELM II	
20052492	Aurora Psychiatric Hospital	directed specifically for Kradwell School	11/30/2005	1,000 00	ELM II	
20052493	Women's Center-Waukesha	sustaining support	11/30/2005	1,000 00	ELM II	
20052495	United Way of Greater Milwaukee	sustaining support	11/30/2005	1,500 00	GERMANTOWN MUTU	
20052555	Cedar Community Foundation Inc	Partners in Caring Program	11/30/2005	300 00	GERMANTOWN MUTU	
20052557	CORE/El Centro	in memory of Anita Jansson	12/1/2005	500 00	WEISS [AD-75]	
20052562	Salvation Army of La Crosse	sustaining support as recommended by Stacy a	12/1/2005	250 00	SHAPIRO	
20052563	Operation Homefront	sustaining support as recommended by Stacy a	12/1/2005	250 00	SHAPIRO	
20052570	Children's Craniofacial Association	aid to Wisconsin families struggling to cope w	12/2/2005	500 00	SCHMIDT	
20052574	Cystic Fibrosis Foundation - Wisconsin	support for CF care center in Milwaukee	12/2/2005	500 00	SCHMIDT	
20052576	Second Harvest of Wisconsin	sustaining support	12/2/2005	1,000 00	PFARR	
20052577	House of Peace	sustaining support	12/2/2005	1,745 00	PFARR	
20052578	St Vincent de Paul Society	St Gall Meal Program	12/2/2005	1,000 00	PFARR	
20052579	Salvation Army of Greater Milwaukee	sustaining support	12/2/2005	500 00	PFARR	
20052580	Sojourner Truth House	sustaining support	12/2/2005	1,000 00	PFARR	
20052581	Care Net Pregnancy Center of Milwaukee	sustaining support	12/2/2005	1,000 00	PFARR	
20052582	Gilda's Club Southeastern Wisconsin, Inc	sustaining support	12/2/2005	500 00	PFARR	
20052583	Centro Legal Po. Derechos Humanos, Inc	sustaining support	12/2/2005	1,000 00	PFARR	
20052588	The Caring Place, Inc	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052594	Interfaith Caregiving Network, Inc	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052601	Retired & Senior Volunteer Program of W	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052602	Salvation Army of Waukesha	sustaining support	12/2/2005	2,000 00	BRYANT [AD-75]	
20052605	St Joseph Medical and Dental Clinic	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052606	St Mary's Catholic Church	Food Pantry	12/2/2005	500 00	BRYANT [AD-75]	
20052608	Stillwaters Center, Inc	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052610	UP Connection	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052613	Food Pantry of Waukesha County	capital campaign	12/2/2005	5,000 00	BRYANT [AD-75]	

2005 Grants by Program Area and Subtype (w/o interfund)
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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052618	Women's Center-Waukesha	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052620	Cathedral of St. John the Evangelist	directed for the Cathedral Center	12/2/2005	2,000 00	PFARR	
20052632	United Way of Greater Milwaukee	sustaining support	12/2/2005	1,400 00	LAVELLE, JAMES	
20052636	Doctors Without Borders USA, Inc	sustaining support	12/2/2005	250 00	LAVELLE, JAMES	
20052639	Tyme Out Youth Ministry Center, Inc	Sister Kieran Sawyer Appreciation Fund	12/2/2005	2,500 00	WIGCHERS	
20052640	Catholic Relief Services	sustaining support	12/2/2005	15,000 00	WIGCHERS	
20052641	Repairers of the Breach	sustaining support	12/2/2005	1,000 00	HILL CHARLES	
20052642	Catholic Relief Services	directed specifically for CRS' work in Pakistan	12/2/2005	1,000 00	HILL CHARLES	
20052645	Kyle's Korner	sustaining support	12/2/2005	1,000 00	HILL CHARLES	
20052646	Coast Guard Auxiliary Association, Inc	Operation Life Ring	12/2/2005	1,000 00	HILL CHARLES	
20052650	Next Door Foundation	sustaining support	12/5/2005	1,000 00	KENDALL	
20052651	Salvation Army of Greater Milwaukee	sustaining support	12/5/2005	1,000 00	KENDALL	
20052671	Planned Parenthood of Wisconsin, Inc	sustaining support	12/6/2005	1,000 00	JOHNSON	
20052683	Hunger Task Force of Milwaukee	sustaining support	12/6/2005	2,000 00	GRUDNOWSKI	
20052684	St. Benedict the Moor Parish	St. Benedict's Community Meal Program	12/6/2005	2,000 00	GRUDNOWSKI	
20052687	SET Ministry, Inc	sustaining support	12/6/2005	1,000 00	KAMPS	
20052983	Milwaukee Protestant Home (Eastcastle Place)	The New Castle Place Chapel	12/8/2005	4,000 00	SOIK	
20052985	St. Ann Center for Intergenerational Care	the Adult Day Care Capital campaign	12/9/2005	17,000 00	HAMACHER	
20052987	Myasthenia Gravis Foundation of America	sustaining support	12/9/2005	200 00	JRNL/VONIER	
20052995	Pan-American Life Employee Katrina Fund	sustaining support	12/9/2005	500 00	SHAPIRO	
20052999	American Diabetes Association	sustaining support	12/12/2005	1,000 00	TILTON	
20053000	American Heart Association	sustaining support	12/12/2005	1,000 00	TILTON	
20053013	Children's Hospital of WI Foundation	Child Abuse Fund	12/12/2005	250 00	JRNL/LEONARD	
20053014	Planned Parenthood of Wisconsin, Inc	\$250 for the Justice Fund, \$250 for sustaining	12/12/2005	500 00	JRNL/LEONARD	
20053015	Sojourner Truth House	sustaining support	12/12/2005	250 00	JRNL/LEONARD	
20053017	United Way of Greater Milwaukee	sustaining support	12/12/2005	250 00	JRNL/LEONARD	
20053021	Transitional Living Services	sustaining support	12/13/2005	150 00	BRUCE	
20053023	Second Harvest of Wisconsin	sustaining support	12/13/2005	250 00	BRUCE	
20053024	Salvation Army of Greater Milwaukee	sustaining support	12/13/2005	250 00	BRUCE	
20053026	Milwaukee Catholic Home	sustaining support	12/13/2005	500 00	BRUCE	
20053029	Gilda's Club Southeastern Wisconsin, Inc	sustaining support	12/13/2005	100 00	BRUCE	
20053030	Foundation for Religious Retirement	sustaining support	12/13/2005	500 00	BRUCE	
20053032	Center for the Deaf and Hard of Hearing	sustaining support	12/13/2005	250 00	BRUCE	
20053033	Center for Deaf-Blind Persons	sustaining support	12/13/2005	100 00	BRUCE	
20053034	CARE	sustaining support	12/13/2005	500 00	BRUCE	
20053039	Bethesda Hospital Foundation, Inc	sustaining support	12/13/2005	5,000 00	SCHMALZER	
20053047	United Way of Waukesha County	sustaining support	12/13/2005	750 00	DUNN [AD-75]	
20053048	United Way of Greater Milwaukee	sustaining support	12/13/2005	10,000 00	DUNN [AD-75]	
20053049	The Gordie Foundation	sustaining support as recommended by Jeff Sh	12/13/2005	1,000 00	SHAPIRO	
20053073	Food for the Poor, Inc	Build a Home	12/14/2005	2,000 00	SUESS	
20053075	Milwaukee Rescue Mission	Women and Children Ministry	12/14/2005	1,000 00	SUESS	
20053079	Wisconsin Right to Life Education Fund	general support	12/14/2005	800 00	SUESS	
20053080	World Relief - Chicago	general support	12/14/2005	1,000 00	SUESS	
20053086	Next Door Foundation	the Annual fund	12/15/2005	1,000 00	PELLEGRIN DIANE	

2005 Grants by Program Area and Subtype (w/o interfund)

Statement 5

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20053089	Task Force on Family Violence	annual support	12/15/2005	1,000 00	PELLEGRIN DIANE	
20053096	Our Space, Inc	sustaining support	12/15/2005	500 00	MCNEER	
20053099	Next Door Foundation	sustaining support	12/15/2005	250 00	MCNEER	
20053105	Mooring Programs, Inc	sustaining support	12/15/2005	7,500 00	GORHAM	
20053107	United Way of Greater Milwaukee	the following distributions \$6,000 to the Com	12/15/2005	10,000 00	BURNS SCHRADER	
20053114	Center for the Deaf and Hard of Hearing	sustaining support	12/15/2005	250 00	WEISS [AD-75]	
20053119	Next Door Foundation	sustaining support	12/15/2005	2,750 00	WHYTE	
20053126	Charles E. Kubly Foundation, Inc	sustaining support as recommended by Amy N	12/16/2005	600 00	MINAHAN-MACNEIL	
20053128	Volunteer Services for the Visually Handic	sustaining support	12/19/2005	650 00	SUNRISE FOUNDAT	
20053129	Center for Blind & Visually Impaired Child	sustaining support	12/19/2005	650 00	SUNRISE FOUNDAT	
20053186	Fondy Food Center	Foodright	12/15/2005	7,000 00	WOMENS (CE)	
20053194	Variety Club Children's Center	sustaining support	12/21/2005	25,000 00	SCHMALZER	
20053197	Salvation Army of Palm Beach	sustaining support	12/21/2005	15,000 00	SCHMALZER	
20053198	Salvation Army of Greater Milwaukee	sustaining support for the 324 N Jackson Stree	12/21/2005	15,000 00	SCHMALZER	
20053199	Neighborhood House of Milwaukee	sustaining support	12/21/2005	5,000 00	SCHMALZER	
20053203	St. Mary's Foundation Ozaukee	sustaining support	12/21/2005	10,000 00	SCHMALZER	
20053219	The TMJ Association Ltd	sustaining support	12/21/2005	1,500 00	HACK M	
20053220	Palm Springs Stroke Activity Center Foun	sustaining support	12/21/2005	800 00	HACK M	
20053221	Hunger Task Force of Milwaukee	sustaining support	12/21/2005	250 00	OLSEN	
20053222	Guest House of Milwaukee-	sustaining support	12/21/2005	250 00	OLSEN	
20053246	Cedar Community Foundation Inc	sustaining support	12/22/2005	300 00	HOUSEMAN AD-75	
20053249	Sinai Samaritan Medical Center	sustaining support	12/22/2005	250 00	HOUSEMAN AD-75	
20053250	Steadman Sports Medicine Foundation St	sustaining support	12/22/2005	250 00	HOUSEMAN AD-75	
20053253	Aurora Psychiatric Hospital	sustaining support for the Kradwell School cap	12/22/2005	1,000 00	BRUMDER	
20053323	United Way of Greater Milwaukee	sustaining support	12/28/2005	1,200 00	DRESSELHUYS	
20053326	Pastoral Counseling Service of Greater Mi	sustaining support	12/28/2005	500 00	DRESSELHUYS	
20053329	United Way of Greater Milwaukee	sustaining support	12/28/2005	2,500 00	RANDALL	
20053333	Medical College of Wisconsin	sustaining support	12/28/2005	1,000 00	RANDALL	
20053334	Blood Center of Southeastern Wisconsin	sustaining support	12/28/2005	1,000 00	RANDALL	
20053335	Curative Foundation	Red Bus	12/28/2005	500 00	RANDALL	
20053340	Aurora Psychiatric Hospital	the Kradwell School Capital Campaign	12/28/2005	10,000 00	MILW MENTAL HEA	
20053347	Oconomowoc Memorial Hospital Founda	the Angel's Grace Hospice	12/28/2005	25,000 00	BERTRAND, RICHA	
20053349	Tyme Out Youth Ministry Center, Inc	the General Fund	12/28/2005	5,000 00	BERTRAND, RICHA	
20053351	Friends of Fredert Hospital Foundation	the Breast Care Center	12/28/2005	25,000 00	BERTRAND, RICHA	
20053353	Lake Country Caring, Inc	sustaining support	12/28/2005	10,000 00	BERTRAND, RICHA	
20053354	Alzheimer's Disease and Related Disorders	sustaining support in memory of Adeline Przynl	12/28/2005	10,000 00	BERTRAND, RICHA	
20053359	Wisconsin Alliance for Fire Safety, Inc	Camp Timber-lee for burn injured youth	12/28/2005	6,000 00	BERTRAND, RICHA	
20053360	AIDS Resource Center of Wisconsin	sustaining support	12/28/2005	4,500 00	RADLER, WILLIAM	
20053363	Cream City Foundation, Inc	sustaining support	12/28/2005	900 00	RADLER, WILLIAM	
20053364	Diverse and Resilient, Inc	sustaining support	12/28/2005	250 00	RADLER, WILLIAM	
20053365	Guest House of Milwaukee	sustaining support	12/28/2005	250 00	RADLER, WILLIAM	
20053367	Salvation Army of Greater Milwaukee	sustaining support	12/29/2005	250 00	RADLER, WILLIAM	
20053372	Elmbrook Memorial Healthcare Foundati	sustaining support	12/29/2005	500 00	CG SCHMIDT	
20053373	Medical Center Foundation of Hartford	Adult Day Services	12/29/2005	500 00	CG SCHMIDT	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20053374	Milwaukee Catholic Home	Corporate Membership for 2006	12/29/2005	75 00	CG SCHMIDT	
20053375	St Francis Foundation of Milwaukee	the Child Development Center of St Joseph ar	12/29/2005	500 00	CG SCHMIDT	
20053384	Waupaca Area Special Olympics	sustaining support	12/29/2005	500 00	RADLER, WILLIAM	
20053184	CORE/EI Centro	Community Health Fitness Program	12/15/2005	10,000 00	WOMENS (CE)	
20053185	Family Service of Waukesha	Waukesha County Child Advocacy Center	12/15/2005	10,000 00	WOMENS (CE)	
20053189	Planned Parenthood of Wisconsin, Inc	Real life real talk	12/15/2005	10,000 00	WOMENS (CE)	
20053191	YWCA of Greater Milwaukee	Leadership in action/Stand UP	12/15/2005	10,000 00	WOMENS (CE)	
**Subtotal for (Fund) Sub Type: Advised				2,170,309.24		132,500.00
20050415	Sojourner Truth House	sustaining support	3/2/2005	1,000 00	DAMBRUCH FAMILY	
20050416	Columbia Foundation	Radiation Oncology	3/2/2005	1,500 00	DAMBRUCH FAMILY	
20050417	St John's Home of Milwaukee	Alzheimers Program	3/2/2005	904 00	DAMBRUCH FAMILY	
20050500	Badger Association of the Blind, Inc	sustaining support	4/7/2005	28,820 00	GREILACH	
20050501	Milwaukee Rescue Mission	sustaining support	4/7/2005	61,040 00	GREILACH	
20050502	Salvation Army of Greater Milwaukee	sustaining support	4/7/2005	28,820 00	GREILACH	
20050503	Wisconsin Council of the Blind	sustaining support	4/7/2005	30,520 00	GREILACH	
20050504	American Heart Association	sustaining support	4/7/2005	20,340 00	GREILACH	
20050695	City of Milwaukee	reimbursement for expenditures incurred in th	3/18/2005	10,484 00	BREAST CANCER	
20050801	The Smile Train	sustaining support	4/12/2005	250 00	CLARK, BETTIE	
20051101	Badger Association of the Blind, Inc	sustaining support	6/23/2005	28,940 00	GREILACH	
20051102	Milwaukee Rescue Mission	sustaining support	6/23/2005	61,300 00	GREILACH	
20051103	Salvation Army of Greater Milwaukee	sustaining support	6/23/2005	28,940 00	GREILACH	
20051104	Wisconsin Council of the Blind	sustaining support	6/23/2005	30,650 00	GREILACH	
20051105	American Heart Association	sustaining support	6/23/2005	20,430 00	GREILACH	
20051216	IndependenceFirst	publication of a book on caregiving profession	6/22/2005	60,000 00	HAYMANINDEPEND	
20051219	Nia Imani Family, Inc	grant in the name of Julilly Kohler, 2005 Frank	6/22/2005	1,500 00	KIRKPATR FIDE10	
20051337	Salvation Army of Greater Milwaukee	Sustaining support	7/13/2005	1,000 00	SHORT TERM FUND	
20051351	Milwaukee County	Restorative Justice Programming	7/15/2005	35,000 00	SHORT TERM FUND	
20051398	Horses with H E A R T , Inc	sustaining support	7/28/2005	250 00	PABST, JOSEPH	
20051402	Pets Helping People, Inc	sustaining support	7/28/2005	1,000 00	PABST, JOSEPH	
20051536	Badger Association of the Blind, Inc	sustaining support	9/22/2005	28,650 00	GREILACH	
20051537	Milwaukee Rescue Mission	sustaining support	9/22/2005	60,670 00	GREILACH	
20051538	Salvation Army of Greater Milwaukee	sustaining support	9/22/2005	28,650 00	GREILACH	
20051539	Wisconsin Council of the Blind	sustaining support	9/22/2005	30,330 00	GREILACH	
20051540	American Heart Association	sustaining support	9/22/2005	20,220 00	GREILACH	
20051822	Wisconsin Alliance for Fire Safety, Inc	Camperships for Summer Camp for Burn Inju	9/28/2005	950 00	CAMPS FOR KIDS	
20052229	Neighborhood House of Milwaukee	sustaining support	11/11/2005	5,000 00	PADDOCK	
20052252	Common Ground Ministry, Inc	Elena's House	11/14/2005	1,000 00	GUCCIARDI	
20052539	Badger Association of the Blind, Inc	sustaining support	12/15/2005	28,510 00	GREILACH	
20052540	Milwaukee Rescue Mission	sustaining support	12/15/2005	60,380 00	GREILACH	
20052541	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	28,510 00	GREILACH	
20052542	Wisconsin Council of the Blind	sustaining support	12/15/2005	30,190 00	GREILACH	
20052543	American Heart Association	sustaining support	12/15/2005	20,120 00	GREILACH	
20052724	Children's Hospital of WI Foundation	building purposes consistent with the hospital'	12/15/2005	26,170 00	BACON	
20052725	Columbia Foundation	sustaining support	12/15/2005	65,430 00	BACON	

2005 Grants by Program Area and Subtype (w/o interfund)

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052726	United Way of Greater Milwaukee	sustaining support	12/15/2005	65,430 00	BACON	
20052727	School Sisters of St Francis	care for the retired sisters	12/15/2005	26,100 00	BEDNAROSKI	
20052728	Second Harvest of Wisconsin	carrying out the mission of feeding the hungry	12/15/2005	1,030 00	CARR	
20052730	Children's Hospital of WI Foundation	sustaining support	12/15/2005	740 00	CUDAHY	
20052731	Hadley Terrace, Inc	sustaining support	12/15/2005	740 00	CUDAHY	
20052732	St Rose Youth and Family Center, Inc	sustaining support	12/15/2005	740 00	CUDAHY	
20052733	American Red Cross-Greater Milwaukee	sustaining support	12/15/2005	620 00	DIETZE	
20052736	United Way of Greater Milwaukee	sustaining support	12/15/2005	1,560 00	DIETZE	
20052739	Medical College of Wisconsin	the Eberbach Surgical Travelers Program, the I	12/15/2005	16,820 00	EBERBACH [DE-80	
20052741	United Way of Greater Milwaukee	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052745	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052748	Menninger Foundation	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052751	American Cancer Society-Midwest Division	sustaining support for programs in the metro	12/15/2005	2,140 00	GILLO	
20052752	American Red Cross-Greater Milwaukee	sustaining support	12/15/2005	2,140 00	GILLO	
20052756	St John's Home on the Lake	sustaining support	12/15/2005	2,140 00	GILLO	
20052759	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	2,140 00	GILLO	
20052762	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	3,550 00	HAYMANC [DES-40	
20052763	Medical College of Wisconsin	the support of scientific study and research on	12/15/2005	1,900 00	HUNKEL	
20052764	University of Wisconsin Foundation	support of scientific study and research on chil	12/15/2005	1,900 00	HUNKEL	
20052765	Washington University School of Medicine	support of scientific study and research on chil	12/15/2005	1,900 00	HUNKEL	
20052767	Portal Industries, Inc	recreational experiences for disabled persons in	12/15/2005	2,800 00	LINDSAY S	
20052770	Children's Hospital of WI Foundation	sustaining support	12/15/2005	2,680 00	MCKELVEY	
20052771	Columbia Foundation	sustaining support	12/15/2005	1,790 00	MCKELVEY	
20052772	Elmbrook Memorial Healthcare Foundation	sustaining support	12/15/2005	2,690 00	MCKELVEY	
20052773	Manor Park Foundation	sustaining support	12/15/2005	1,790 00	MCKELVEY	
20052774	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	890 00	MCKELVEY	
20052775	St Joseph' Regional Medical Center Foun	sustaining support	12/15/2005	2,690 00	MCKELVEY	
20052776	St Luke's Medical Center	sustaining support	12/15/2005	2,690 00	MCKELVEY	
20052777	St Michael Hospital Community Foundat	sustaining support	12/15/2005	1,790 00	MCKELVEY	
20052778	Sinai Samaritan Medical Center	sustaining support	12/15/2005	7,180 00	MCKELVEY	
20052779	Waukesha Memorial Hospital Foundation	sustaining support	12/15/2005	1,790 00	MCKELVEY	
20052780	St Luke's South Shore	sustaining support	12/15/2005	1,790 00	MCKELVEY	
20052781	Gathering of Southeast Wisconsin, Inc	sustaining support	12/15/2005	800 00	MERRIMAN	
20052786	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	13,710 00	PASSMORE [DE-50	
20052787	School Sisters of Notre Dame	purchase of hospital equipment	12/15/2005	13,920 00	PINKALLA	
20052789	St Francis Foundation of Milwaukee	sustaining support	12/15/2005	11,390 00	PINKALLA	
20052790	Curative Foundation	sustaining support	12/15/2005	870 00	RED BUS	
20052792	Columbia Foundation	sustaining support	12/15/2005	1,590 00	ROSS [DE-20]	
20052794	United Way of Greater Milwaukee	sustaining support	12/15/2005	790 00	ROSS [DE-20]	
20052798	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	950 00	SALTZSTEI[DE-44	
20052799	United Way of Greater Milwaukee	sustaining support	12/15/2005	390 00	SALTZSTEI[DE-44	
20052802	Aurora VNA, Zilber Family Hospice	sustaining support	12/15/2005	1,610 00	SCHROED	
20052805	American Red Cross-Greater Milwaukee	sustaining support	12/15/2005	730 00	SCOTT	
20052806	Arthritis Foundation-Wisconsin Chapter	research	12/15/2005	980 00	SCOTT	

2005 Grants by Program Area and Subtype (w/o interfund)
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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052807	Blood Center of Southeastern Wisconsin	sustaining support	12/15/2005	560 00	SCOTT	
20052810	CARE	sustaining support	12/15/2005	960 00	SCOTT	
20052814	Covenant House	sustaining support	12/15/2005	960 00	SCOTT	
20052815	Curative Foundation	sustaining support	12/15/2005	140 00	SCOTT	
20052821	Helen Keller International	sustaining support	12/15/2005	980 00	SCOTT	
20052828	Milwaukee Achiever Program	sustaining support	12/15/2005	730 00	SCOTT	
20052833	National Multiple Sclerosis Society-Wisconsin	research	12/15/2005	980 00	SCOTT	
20052835	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	760 00	SCOTT	
20052836	Recording for the Blind & Dyslexic	sustaining support	12/15/2005	980 00	SCOTT	
20052837	Red Bus Corporation	sustaining support	12/15/2005	980 00	SCOTT	
20052840	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	980 00	SCOTT	
20052845	United Way of Greater Milwaukee	sustaining support	12/15/2005	980 00	SCOTT	
20052846	Aurora Visiting Nurse Association of Wisconsin	sustaining support	12/15/2005	980 00	SCOTT	
20052848	YWCA of Greater Milwaukee	sustaining support	12/15/2005	980 00	SCOTT	
20052850	Medical College of Wisconsin	arthritis research	12/15/2005	1,960 00	SCOTT	
20052851	Prevent Blindness Wisconsin	sustaining support	12/15/2005	14,600 00	SEILER [DE-48]	
20052852	United Way of Greater Milwaukee	sustaining support	12/15/2005	14,600 00	SEILER [DE-48]	
20052854	Easter Seals Kindcare of Southeastern Wisconsin	sustaining support	12/15/2005	4,840 00	SEILER [DE-48]	
20052855	Shriners Hospitals for Children - Chicago	sustaining support	12/15/2005	4,840 00	SEILER [DE-48]	
20052858	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	10,770 00	VAN DYKE	
20052860	Columbia Foundation	sustaining support	12/15/2005	347,650 00	WALKER	
20052861	Children's Hospital of WI Foundation	sustaining support	12/15/2005	3,670 00	WASWEYLER[DE-85]	
20052862	Columbia Foundation	sustaining support	12/15/2005	3,670 00	WASWEYLER[DE-85]	
20052863	Elmbrook Memorial Healthcare Foundation	sustaining support	12/15/2005	1,830 00	WASWEYLER[DE-85]	
20052866	Lutheran Home, Inc., The	sustaining support	12/15/2005	1,830 00	WASWEYLER[DE-85]	
20052867	Milwaukee Catholic Home	sustaining support	12/15/2005	1,830 00	WASWEYLER[DE-85]	
20052868	Jewish Home and Care Center	sustaining support	12/15/2005	1,830 00	WASWEYLER[DE-85]	
20052869	Milwaukee Protestant Home (Eastcastle Park)	sustaining support	12/15/2005	3,670 00	WASWEYLER[DE-85]	
20052872	St Joseph' Regional Medical Center Foundation	sustaining support	12/15/2005	3,670 00	WASWEYLER[DE-85]	
20052873	St Michael Hospital Community Foundation	sustaining support	12/15/2005	1,830 00	WASWEYLER[DE-85]	
20052875	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	1,830 00	WASWEYLER[DE-85]	
20052876	St Mary's Foundation Milwaukee	sustaining support	12/15/2005	4,590 00	WASWEYLER[DE-85]	
20052877	Sinai Samaritan Medical Center	sustaining support	12/15/2005	7,340 00	WASWEYLER[DE-85]	
20052878	United Way of Greater Milwaukee	sustaining support	12/15/2005	18,370 00	WASWEYLER[DE-85]	
20052880	Society of St Vincent de Paul	sustaining programs in the state of Wisconsin	12/15/2005	9,800 00	WEITZER [DE-30]	
20052881	Salvation Army of Greater Milwaukee	sustaining programs in the state of Wisconsin	12/15/2005	9,800 00	WEITZER [DE-30]	
20052886	Columbia Foundation	sustaining support	12/15/2005	1,370 00	WILSON	
20052887	Medical College of Wisconsin	sustaining support	12/15/2005	1,360 00	WILSON	
20052898	Medical College of Wisconsin	Eye Institute	12/15/2005	2,350 00	BLANKSTEIN [DES]	
20052899	Shriners Hospital-Twin Cities	sustaining support	12/15/2005	18,020 00	BORROWMAN	
20052900	American Cancer Society-Midwest Division	cancer control grants in the Milwaukee area	12/15/2005	18,020 00	BORROWMAN	
20052901	St John's Home on the Lake	support for the building or endowment fund	12/15/2005	18,020 00	BORROWMAN	
20052902	Wisconsin Masonic Home, Inc	support for the endowment	12/15/2005	18,020 00	BORROWMAN	
20052906	IndependenceFirst	sustaining support	12/15/2005	1,600 00	HAYMANINDEPEND	

2005 Grants by Program Area and Subtype (w/o interfund)

Statement 5

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052910	Senior Friendship Centers, Inc	sustaining support	12/15/2005	430 00	JRL/NETZ	
20052911	Medical College of Wisconsin	the support of the Dr Michael Keelan, Jr Res	12/15/2005	36,010 00	TENDICK KEELAN	
20052913	American Cancer Society-Midwest Division	sustaining support for programs in the metro	12/15/2005	440 00	MADNEK	
20052914	Alzheimer's Disease and Related Disorders	sustaining support	12/15/2005	440 00	MADNEK	
20052915	American Heart Association	the Stroke Research Division	12/15/2005	440 00	MADNEK	
20052916	Medical College of Wisconsin	the Eye Institute	12/15/2005	440 00	MADNEK	
20052917	Wisconsin Parkinson Association	sustaining support	12/15/2005	440 00	MADNEK	
20052921	Bethesda Lutheran Home	sustaining support	12/15/2005	2,490 00	MAY [DES-80]	
20052926	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	12,280 00	READ W	
20052927	Children's Hospital of Wisconsin	sustaining support	12/15/2005	12,280 00	READ W	
20052929	American Heart Association	sustaining support	12/15/2005	550 00	ROGERS	
20052932	Goodwill Industries of Southeastern Wisconsin	sustaining support	12/15/2005	9,750 00	SEILER [DE-48]	
20052933	Milwaukee Rescue Mission	sustaining support for the Joy House	12/15/2005	310 00	STARKE-GETTELMA	
20052935	Tyme Out Youth Ministry Center, Inc	sustaining support	12/15/2005	310 00	STARKE-GETTELMA	
20052939	Clement J. Zablocki Medical Center	for comforts, luxuries and recreational opportu	12/15/2005	8,180 00	STAHR	
20052940	St Luke's Medical Center	sustaining support for cardiovascular research	12/15/2005	36,010 00	TENDICK ST LUK	
20052941	American Heart Association	sustaining support	12/15/2005	6,120 00	STEBERG[DE 50]	
20052942	Milwaukee Rescue Mission	sustaining support for the Joy House	12/15/2005	310 00	STOLTZ, JOHN	
20052949	Goodwill Industries of Southeastern Wisconsin	sustaining support	12/15/2005	10,000 00	WRIGHT J O	
20052952	Children's Hospital of WI Foundation	to establish the "Susan J Cornwell Endowmen	12/15/2005	4,770 00	CORNWELL, SUSAN	
20052953	Medical College of Wisconsin	support neuro-oncologic research (50%) and e	12/15/2005	4,770 00	CORNWELL, SUSAN	
20052956	St John's Home on the Lake	for minor capital improvements to St John's T	12/15/2005	4,820 00	ATKINSON MARY L	
20052960	Children's Hospital of WI Foundation	funds to be added to the principal of the Del C	12/15/2005	3,680 00	CHAMBERS	
20052962	Curative Foundation	support of the Red Bus	12/15/2005	10,680 00	Millermaster	
20052965	Wisconsin Alliance for Fire Safety, Inc	support of the Summer Camp for Burn Injured	12/15/2005	1,040 00	New Berlin Volu	
20052970	Aurora Sinai Medical Center	the Parkinson Research Institute for the Nancy	12/15/2005	770 00	VOJTIK	
20052972	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	850 00	BRESKVAR, M DES	
20052974	United Way of Greater Milwaukee	to support the annual campaign of the United	12/15/2005	2,130 00	RITZ, ESTHER	
20052975	Arthritis Foundation-Wisconsin Chapter	to support research into the causes of and/or c	12/15/2005	6,420 00	EWERT, CHARLES	
20052976	American Heart Association	to support research into the causes of and/or c	12/15/2005	6,420 00	EWERT, CHARLES	
20052977	American Cancer Society-Midwest Division	to support research into the causes of and/or c	12/15/2005	6,420 00	EWERT, CHARLES	
20052978	Salvation Army of Greater Milwaukee	sustaining support	12/15/2005	290 00	SOSNOVSKY	
20053063	The Smile Train	sustaining support	12/15/2005	150 00	CLARK, BETTIE	
d.	**Subtotal for (Fund) Sub Type: Designated			1,856,658.00		
20040952	Badger Association of the Blind, Inc	Rehabilitation outreach program to help visual	6/30/2004	(15,000 00)	CONRAD	
20042423	Task Force on Family Violence	Strategic planning	12/2/2004	(4,750 00)	NONPROFIT	
20050313	Volunteers of America	Repairs to Marion House, a residential facility	2/1/2005	10,000 00	STIEMKE	
20050360	Centro Legal For Derechos Humanos, Inc	Strategic planning	2/15/2005	6,500 00	NONPROFIT	
20050363	Dominican Center for Women, Inc	Strategic planning	2/15/2005	6,000 00	NONPROFIT	
20050364	Family Enrichment Center of Ozaukee Co	Property replacement reserve study	2/15/2005	6,500 00	NONPROFIT	
20050366	Islamic Family & Social Services, Inc	Corporate restructuring	2/15/2005	5,000 00	NONPROFIT	
20050367	Lao Family Community	Complete a fundraising plan and develop the E	2/15/2005	6,000 00	NONPROFIT	
20050370	St Catherine Residence	Development of a facilities masterplan	2/15/2005	3,000 00	NONPROFIT	
20050371	Wellspring	Board development	2/15/2005	4,250 00	NONPROFIT	

2005 Grants by Program Area and Subtype (w/o interfund)

Statement 4

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050379	In Health Wisconsin	Website development	2/16/2005	2,750 00	NONPROFIT	
20050404	Sojourner Truth House	Joint planning process	2/18/2005	5,000 00	NONPROFIT	
20050405	Wisconsin African American Women, LT	Development of an annual plan	2/18/2005	2,500 00	NONPROFIT	
20050582	Counseling Center of Milwaukee	Women-to Women HIV/AIDS Prevention Ec	4/7/2005	5,000 00	WISCONSIN AIDS	
20050584	YWCA - Coulee Region	GALAXY-AIDS prevention program	4/7/2005	5,000 00	WISCONSIN AIDS	
20050585	AIDS Resource Center of Wisconsin	Lifepoint Clean Needle Exchange	4/7/2005	10,000 00	WISCONSIN AIDS	
20050586	AIDS Network	NETWORKS Needle Exchange Program	4/7/2005	10,000 00	WISCONSIN AIDS	
20050587	AIDS Network	MOCA Project	4/7/2005	10,000 00	WISCONSIN AIDS	
20050588	BESTD Clinic	MSM HIV Testing Ad Campaign	4/7/2005	5,000 00	WISCONSIN AIDS	
20050589	Mwangaza Education for Partnership EL	Mwangaza Integrated HIV/AIDS program	4/7/2005	10,000 00	WISCONSIN AIDS	
20050661	Wisconsin Coalition for Advocacy	Milwaukee Mental Health Task Force	4/7/2005	15,000 00	SPRAGUE	
20050662	Mental Health Association in Milwaukee (	Invisible Children's Program for children who	4/7/2005	25,000 00	CHILDRENS	
20050665	La Casa de Esperanza, Inc	Facility expansion	4/7/2005	25,000 00	CLEAVER (F1-80)	
20050666	Milwaukee Center for Independence	Completion of capital campaign for new facilit	4/7/2005	100,000 00	STIEMKE	
20050667	AIDS Resource Center of Wisconsin	Dental Clinic Expansion for People with HIV	4/7/2005	25,000 00	STIEMKE	
20050669	My Home, Your Home, Inc	Amad's Place Stabilization center for boys trar	4/7/2005	30,000 00	STIEMKE	
20050690	Medical College of Wisconsin	Collaborative MS-related research	4/7/2005	15,000 00	BOYNTON	
20050691	Medical College of Wisconsin	Cardiovascular Center's Research Program	4/7/2005	25,000 00	ESCHENBURG	
20050692	Medical College of Wisconsin	support postdoctoral fellowships within either	4/7/2005	50,000 00	SCHOENEICH	25,000 00
20050693	Parkinson Research Institute of Aurora Si	facility renovations and research data base exp	4/7/2005	100,000 00	SCHOENEICH	50,000 00
20050694	Medical College of Wisconsin	research by Dr. Mary Cronin on inflammatory	4/7/2005	5,000 00	RUSSELL	
20050722	The Caring Place, Inc	Marketing plan and materials	3/29/2005	7,500 00	NONPROFIT WAUK	
20050726	Interfaith Caregiving Network, Inc	Staff development	3/29/2005	5,000 00	NONPROFIT WAUK	
20050727	Stillwaters Center, Inc	Technology training	3/29/2005	1,840 00	NONPROFIT WAUK	
20050729	Tyme Out Youth Ministry Center, Inc	Technology upgrades	3/29/2005	1,200 00	NONPROFIT WAUK	
20050734	Women's Center-Waukesha	Fund development software	3/29/2005	6,300 00	NONPROFIT WAUK	
20050783	Matt Talbot Recovery Center	Technology upgrade	4/12/2005	4,750 00	NONPROFIT	
20050799	Kathy's House, Inc	support of the 2005 "Over the Rainbow" eveni	4/12/2005	1,000 00	SPOONER	
20050894	Wisconsin Facets, Inc	Planning for Alianza Latina Aplicando Solucio	5/5/2005	2,000 00	NONPROFIT	
20050895	Faith Partnership Network	Enhancement of the program database and coi	5/5/2005	5,370 00	NONPROFIT	
20050943	Donors Forum of Wisconsin	Grantmakers in Aging EngAGEment Initiative	5/18/2005	10,000 00	CAREY CLETUS	
20051149	Penfield Children's Center	Wisconsin Infant Mental Health Initiative	6/23/2005	27,500 00	multiple funds	
20051156	Guest House of Milwaukee	Support for homeless shelter services	6/23/2005	48,000 00	multiple funds	
20051157	March of Dimes Birth Defects Foundatio	Family Support Program for Children's Hospit	6/23/2005	30,000 00	multiple funds	
20051180	Deaf and Hard of Hearing Alliance	Annual planning	6/14/2005	2,500 00	NONPROFIT	
20051182	Fondy Food Center	Planning process for the commercial kitchen ir	6/14/2005	5,000 00	NONPROFIT	
20051183	Heartlove Place	Fundraising consultation	6/14/2005	2,500 00	NONPROFIT	
20051187	Mental Health Association in Milwaukee (	Technology upgrades	6/14/2005	6,000 00	NONPROFIT	
20051189	Nia Imani Family, Inc	Fundraising consultation	6/14/2005	3,200 00	NONPROFIT	
20051192	The TMJ Association Ltd	Fundraising software	6/14/2005	2,045 00	NONPROFIT	
20051193	Volunteer Services for the Visually Handi	Executive search process	6/14/2005	6,000 00	NONPROFIT	
20051194	Wisconsin Coalition for Advocacy	Planning for the People Can't Wait-Milwaukee	6/14/2005	2,000 00	NONPROFIT	
20051195	Leukemia & Lymphoma Society - Wiscon	Volunteer Coordinator position and equipmen	6/14/2005	6,775 00	A & L B	
20051221	Planning Council for Health & Human Se	feasibility study of the provision of brief interv	6/23/2005	8,800 00	GAY FAMILY FUND	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051222	Hunger Task Force of Milwaukee	development of a business plan for the operati	6/23/2005	10,000 00	FITCH	
20051443	Adoption Resources of Wisconsin	Program planning process	8/15/2005	5,000 00	NONPROFIT	
20051444	ARC Milwaukee	new accounting system	8/15/2005	3,000 00	NONPROFIT	
20051446	Consumer Satisfaction Team	design a new corporate image	8/15/2005	5,000 00	NONPROFIT	
20051447	Cream City Foundation, Inc	Development of a marketing plan	8/15/2005	4,700 00	NONPROFIT	
20051448	Guest House of Milwaukee	Fundraising consultation	8/15/2005	4,952 00	NONPROFIT	
20051457	Wisconsin African American Women, LT	Technology upgrades	8/15/2005	2,500 00	NONPROFIT	
20051459	Wiscraft Inc	Technology upgrades	8/15/2005	8,000 00	NONPROFIT	
20051546	Community Advocates	Strategic planning	8/23/2005	2,500 00	NONPROFIT	
20051650	Our Space, Inc	Expanded service hours for persons with chro	9/22/2005	25,000 00	SPRAGUE	
20051654	Tri-Corp Housing Corporation	Replacement of Steam Traps in New Samaria,	9/22/2005	20,000 00	STIEMKE	
20051655	Eisenhower Center, Inc	Air Conditioning Rebuilding Project for facilit	9/22/2005	30,000 00	STIEMKE	
20051661	Social Development Commission	EITC Super Sites and Ways to Work program	9/22/2005	50,000 00	CLEAVER [FI-80]	
20051663	Avalon Therapeutic Equestrian Center, In	Scholarship Fund	9/22/2005	10,000 00	SCHERFFIUS	
20051666	Interfaith Caregiving Network, Inc	Home safety program for seniors	9/22/2005	3,000 00	SCHERFFIUS	
20051667	Lutheran Social Services of Wisconsin & I	Family Resource Center	9/22/2005	8,500 00	SCHERFFIUS	
20051670	Oconomowoc Area Senior Center	Two steam tables for food program	9/22/2005	2,500 00	SCHERFFIUS	
20051672	Oconomowoc Memorial Hospital Founda	AngelsGrace Hospice	9/22/2005	5,000 00	SCHERFFIUS	
20051674	Oconomowoc Silver Streak	Purchase of a vehicle	9/22/2005	10,000 00	SCHERFFIUS	
20051677	Tyme Out Youth Ministry Center, Inc	Character Education Program	9/22/2005	2,500 00	SCHERFFIUS	
20051680	YMCA at Pabst Farms	Purchase of transportation bus	9/22/2005	15,000 00	SCHERFFIUS	
20051730	Supportive Community Services	Expansion of social services to mentally ill and	9/22/2005	7,500 00	THOMPSON, JOHN	
20051763	Addiction Resource Council, Inc	Website Development	9/26/2005	7,500 00	NONPROFIT WAUK	
20051764	ARCh Assn for the Rights of Citizens wit	Technology upgrades	9/26/2005	3,300 00	NONPROFIT WAUK	
20051768	St Joseph Medical and Dental Clinic	Technology upgrades	9/26/2005	1,800 00	NONPROFIT WAUK	
20051770	UP Connection	Technology Upgrade	9/26/2005	1,725 00	NONPROFIT WAUK	
20051913	After Breast Cancer Diagnosis Center	Technology upgrades	10/11/2005	1,348 00	NONPROFIT	
20051915	Community Shares of Greater Milwaukee	Strategic planning	10/11/2005	5,000 00	NONPROFIT	
20051917	Hmong Educational Advancements, Inc	Executive coaching	10/11/2005	4,000 00	NONPROFIT	
20051919	Journey House	Installation of fundraising software	10/11/2005	2,500 00	NONPROFIT	
20051924	Sojourner Truth House	Facilitation of discussions with two other organ	10/11/2005	5,000 00	NONPROFIT	
20052218	Interfaith Caregiving Network, Inc	New data base system for programs serving th	11/10/2005	10,000 00	CAREY CLETUS	
20052234	Advocates of Ozaukee Inc	Domestic Abuse Program	11/11/2005	2,000 00	MEQUON H S	
20052240	COPE Services	Carabiners and COPE Cards	11/11/2005	1,392 00	MEQUON H S	
20052241	Interfaith Caregivers of Ozaukee County	Program support for coordinator position	11/11/2005	3,000 00	SPOONER	
20052253	Jewish Family Services	Development of a strategic plan for services to	11/15/2005	7,500 00	multiple funds	
20052256	St Catherine Residence	New air conditioning system	11/15/2005	10,000 00	multiple funds	10,000 00
20052658	Counseling Center of Milwaukee	Creation of a Fund Development Coordinator	12/15/2005	30,000 00	NEVERMAN	15,000 00
20052659	CORE/EI Centro	CORE INTEGRATION-Program which prov	12/15/2005	15,000 00	SPEER	
20052660	Planned Parenthood of Wisconsin, Inc	Adolescent Male Involvement Pregnancy Prev	12/15/2005	12,500 00	multiple funds	7,500 00
20052665	AIDS Network	World AIDS Day	12/5/2005	1,000 00	WISCONSIN AIDS	
20052678	Cooperating Congregations of Greater W	Remodeling of facility serving elderly & low in	12/15/2005	30,000 00	STIEMKE	30,000 00
20052679	Southeastern Wisconsin Deaf Senior Citiz	Water Tower View, a housing development for	12/15/2005	25,000 00	CAREY CLETUS	
20052688	Rogers Memorial Hospital Foundation	Building On a Century of Healing Capital Cam	12/15/2005	50,000 00	STIEMKE	25,000 00

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052689	St Ann Center for Intergenerational Care	Fulfilling the Dream - Building of an overnight	12/15/2005	75,000 00	TOMASIK	75,000 00
20052690	AIDS Resource Center of Wisconsin	HIV/AIDS Medical Clinic Capital Improvement	12/15/2005	25,000 00	STIEMKE	
20052691	Sixteenth Street Community Health Center	Acquisition of new medical care facility	12/15/2005	200,000 00	multiple funds	200,000 00
20052692	Repairers of the Breach	Renovation & expansion of facility serving the	12/15/2005	100,000 00	STIEMKE	100,000 00
20052694	Exodus Transitional Care Facility	Exterior Painting and Carpet Replacement	12/15/2005	20,000 00	STIEMKE	
20052695	Transitional Living Services	Facility repair & improvements for residential	12/15/2005	30,000 00	THOMPSON, JOHN	30,000 00
20052699	Horizons, Inc	Building renovation	12/15/2005	10,000 00	STIEMKE	
20052709	Fighting Back, Inc	Technology upgrades	12/7/2005	4,265 00	NONPROFIT	
20052710	Heartlove Place	Fundraising consultation	12/7/2005	2,000 00	NONPROFIT	
20052716	Milwaukee Aging Consortium	Development of the corporate structure and th	12/7/2005	5,000 00	NONPROFIT	
20052718	S E T Ministry, Inc	Financial management upgrades	12/7/2005	4,350 00	NONPROFIT	
**Subtotal for (Fund) Sub Type: Field of Interest				1,642,862.00		567,500.00
20010690	Legal Aid Society of Milwaukee	Medicaid Eligibility Outreach Project	9/20/2001	(30,000 00)	RUEHLE	
20040952	Badger Association of the Blind, Inc	Rehabilitation outreach program to help visual	6/30/2004	15,000 00	GREENE	
20050203	Wisconsin Coalition for Advocacy	Office relocation	1/19/2005	7,500 00	DAHLKE, MARVIN	
20050316	Stillwaters Center, Inc	"Window To Your Soul" art therapy workshop	2/4/2005	3,000 00	DINERSTEIN	
20050651	Hope House of Milwaukee	Survival Skills Education and Development Pr	4/7/2005	20,000 00	WEITZER [UN-70]	
20050652	Serenity Inns, Inc	Transitional Living Program for addicted hom	4/7/2005	20,000 00	WEITZER [UN-70]	
20050654	Diverse and Resilient, Inc	Building LGBT Adult Leadership in Wisconsin	4/7/2005	25,000 00	multiple funds	
20050659	Open Gate	Expansion of Supportive Services for homeless	4/7/2005	30,000 00	WEITZER [UN-70]	15,000 00
20050661	Wisconsin Coalition for Advocacy	Milwaukee Mental Health Task Force	4/7/2005	15,000 00	RUEHLE	
20050665	La Casa de Esperanza, Inc	Facility expansion	4/7/2005	50,000 00	PRITZLAFF	50,000 00
20050697	Samantan Inn Ministries, Inc	Hope Street Ministry for persons with alcohol	4/7/2005	40,000 00	WEITZER [UN-70]	
20050938	Guest House of Milwaukee	Interim operating support for homeless shelter	5/18/2005	10,000 00	DE HARDE	
20051147	Citizen Advocacy of Washington County	Expansion of citizen advocacy for persons wit	6/23/2005	15,000 00	WINKLER, JEANET	
20051149	Penfield Children's Center	Wisconsin Infant Mental Health Initiative	6/23/2005	7,500 00	FIRSTAR	
20051156	Guest House of Milwaukee	Support for homeless shelter services	6/23/2005	27,000 00	WEITZER [UN-70]	15,000 00
20051195	Leukemia & Lymphoma Society - Wisconsin	Volunteer Coordinator position and equipmen	6/14/2005	725 00	MASON, ARNOLD	
20051221	Planning Council for Health & Human Services	feasibility study of the provision of brief interv	6/23/2005	1,200 00	SALTZSTEIN [UN-56]	
20051326	Stillwaters Center, Inc	"Moving Forward" project	7/7/2005	7,000 00	PRITZLAFF	
20051374	Exodus Transitional Care Facility	Purchase of new True T-49 cooler	7/25/2005	3,500 00	STEHBERG [UN 50]	
20051554	La Casa de Esperanza, Inc	Start-up costs related to development of an EI	8/26/2005	25,000 00	multiple funds	
20051648	Adaptive Community Approach Program	Arts Initiative Project for Waukesha residents	9/22/2005	30,000 00	BEALS	15,000 00
20051659	La Casa de Esperanza, Inc	Creation of an EITC/VITA Super site for low	9/22/2005	75,000 00	multiple funds	37,500 00
20051661	Social Development Commission	EITC Super Sites and Ways to Work program	9/22/2005	135,000 00	multiple funds	
20052254	Community Advocates	Strategic planning process	11/15/2005	4,000 00	multiple funds	
20052397	Wisconsin Community Services, Inc	Interim funding for a warehouse training progr	11/28/2005	10,000 00	multiple funds	
20052657	SHARE (Self Help & Resource Exchange)	SHARE Food Distribution Redesign Impleme	12/15/2005	40,000 00	WEITZER [UN-70]	20,000 00
20052660	Planned Parenthood of Wisconsin, Inc	Adolescent Male Involvement Pregnancy Prev	12/15/2005	22,500 00	multiple funds	7,500 00
**Subtotal for (Fund) Sub Type: Unrestricted				608,925.00		160,000.00
20050453	Alzheimer's Disease and Related Disorders	sustaining support	4/7/2005	150 00	ALZHEIMERS	
20050454	Next Door Foundation	sustaining support	4/7/2005	1,050 00	ANDERSON	
20050455	Hunger Task Force of Milwaukee	assistance to the efforts of Hunger Task Force	4/7/2005	120 00	ANTI-HUNGER	
20050456	ARC Milwaukee	sustaining support	4/7/2005	510 00	ARC	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050457	ARC Milwaukee	sustaining support	4/7/2005	420 00	BARRON	
20050458	Blood Center of Southeastern Wisconsin	sustaining support	4/7/2005	250 00	BLOOD CENTER	
20050459	Center for the Deaf and Hard of Hearing	sustaining support	4/7/2005	110 00	CENTER	
20050463	Aurora Family Service	sustaining support	4/7/2005	1,040 00	FAMILYSER (MI)	
20050469	Lutheran Social Services of Wisconsin & Illinois	sustaining support	4/7/2005	150 00	LUTHERAN S S	
20050477	Neighborhood House of Milwaukee	sustaining support	4/7/2005	160 00	NEIGHBORHOOD EM	
20050478	Neighborhood House of Milwaukee	sustaining support	4/7/2005	11,150 00	NEIGHBORHOOD RG	
20050479	Next Door Foundation	sustaining support	4/7/2005	170 00	NEXT DOOR	
20050480	Our Next Generation, Inc	sustaining support	4/7/2005	740 00	OUR NEXT GENERA	
20050483	Planned Parenthood of Wisconsin, Inc	sustaining support	4/7/2005	2,340 00	PLANNED	
20050486	Second Harvest Food Bank of Wisconsin	sustaining support	4/7/2005	2,410 00	SECOND HARVESTE	
20050490	United Cerebral Palsy of Southeastern WI	sustaining support	4/7/2005	80 00	UCP of Southeas	
20050494	Visiting Nurse Association	for scholarships, education programs, home hc	4/7/2005	500 00	VISITING NURSE	
20050497	Wiscraft Inc	sustaining support	4/7/2005	130 00	WISCRAFT	
20050498	YWCA of Greater Milwaukee	Circle of Women	4/7/2005	140 00	YWCA	
20050508	Volunteer Services for the Visually Handicapped	sustaining support	4/7/2005	3,450 00	VOLUNTEER SERVI	
20050896	SAGE/Milwaukee, Inc	Sustaining support	5/6/2005	2,322 49	SAGE/Milwaukee	
20051055	Alzheimer's Disease and Related Disorders	sustaining support	6/23/2005	150 00	ALZHEIMERS	
20051056	Next Door Foundation	sustaining support	6/23/2005	1,050 00	ANDERSON	
20051057	Hunger Task Force of Milwaukee	assistance to the efforts of Hunger Task Force	6/23/2005	130 00	ANTI-HUNGER	
20051058	ARC Milwaukee	sustaining support	6/23/2005	510 00	ARC	
20051059	ARC Milwaukee	sustaining support	6/23/2005	430.00	BARRON	
20051060	Blood Center of Southeastern Wisconsin	sustaining support	6/23/2005	240 00	BLOOD CENTER	
20051061	Center for the Deaf and Hard of Hearing	sustaining support	6/23/2005	100 00	CENTER	
20051065	Aurora Family Service	sustaining support	6/23/2005	1,060 00	FAMILYSER (MI)	
20051071	Lutheran Social Services of Wisconsin & Illinois	sustaining support	6/23/2005	160 00	LUTHERAN S S	
20051079	Neighborhood House of Milwaukee	sustaining support	6/23/2005	50 00	NEIGHBORHOOD RG	
20051080	Neighborhood House of Milwaukee	sustaining support	6/23/2005	10,620 00	NEIGHBORHOOD RG	
20051081	Next Door Foundation	sustaining support	6/23/2005	180 00	NEXT DOOR	
20051082	Our Next Generation, Inc	sustaining support	6/23/2005	760 00	OUR NEXT GENERA	
20051085	Planned Parenthood of Wisconsin, Inc	sustaining support	6/23/2005	2,350 00	PLANNED	
20051088	Second Harvest of Wisconsin	sustaining support	6/23/2005	2,440 00	SECOND HARVESTE	
20051091	United Cerebral Palsy of Southeastern WI	sustaining support	6/23/2005	90 00	UCP of Southeas	
20051095	Visiting Nurse Association	for scholarships, education programs, home hc	6/23/2005	500 00	VISITING NURSE	
20051098	Wiscraft Inc	sustaining support	6/23/2005	130 00	WISCRAFT	
20051099	YWCA of Greater Milwaukee	Circle of Women	6/23/2005	140 00	YWCA	
20051109	Volunteer Services for the Visually Handicapped	sustaining support	6/23/2005	3,480 00	VOLUNTEER SERVI	
20051365	United Cerebral Palsy of Southeastern WI	sustaining support	7/22/2005	8,186 65	UCP of Southeas	
20051490	Alzheimer's Disease and Related Disorders	sustaining support	9/22/2005	150 00	ALZHEIMERS	
20051491	Next Door Foundation	sustaining support	9/22/2005	1,050 00	ANDERSON	
20051492	Hunger Task Force of Milwaukee	assistance to the efforts of Hunger Task Force	9/22/2005	120 00	ANTI-HUNGER	
20051493	ARC Milwaukee	sustaining support	9/22/2005	500 00	ARC	
20051494	ARC Milwaukee	sustaining support	9/22/2005	410 00	BARRON	
20051495	Blood Center of Southeastern Wisconsin	sustaining support	9/22/2005	240 00	BLOOD CENTER	

2005 Grants by Program Area and Subtype (w/o interfund)

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051496	Center for the Deaf and Hard of Hearing	sustaining support	9/22/2005	110 00	CENTER	
20051500	Aurora Family Service	sustaining support	9/22/2005	1,020 00	FAMILYSER (MI)	
20051506	Lutheran Social Services of Wisconsin &	sustaining support	9/22/2005	160 00	LUTHERAN S S	
20051515	Neighborhood House of Milwaukee	sustaining support	9/22/2005	10,670 00	NEIGHBORHOOD RG	
20051516	Next Door Foundation	sustaining support	9/22/2005	170 00	NEXT DOOR	
20051517	Our Next Generation, Inc	sustaining support	9/22/2005	760 00	OUR NEXT GENERA	
20051520	Planned Parenthood of Wisconsin, Inc	sustaining support	9/22/2005	2,330 00	PLANNED	
20051523	Second Harvest of Wisconsin	sustaining support	9/22/2005	2,380 00	SECOND HARVESTE	
20051530	Visiting Nurse Association	for scholarships, education programs, home hc	9/22/2005	490 00	VISITING NURSE	
20051533	Wiscraft Inc	sustaining support	9/22/2005	130 00	WISCRAFT	
20051534	YWCA of Greater Milwaukee	Circle of Women	9/22/2005	140 00	YWCA	
20051544	Volunteer Services for the Visually Handi	sustaining support	9/22/2005	3,390 00	VOLUNTEER SERVI	
20051614	Second Harves. of Wisconsin	Sustaining support	9/22/2005	8,960 00	MCBEATH/SECOND	
20051961	Volunteer Services for the Visually Handi	Sustaining support	10/19/2005	30,000 00	VOLUNTEER SERVI	
20052496	Alzheimer's Disease and Related Disorder	sustaining support	12/15/2005	150 00	ALZHEIMERS	
20052497	Next Door Foundation	sustaining support	12/15/2005	1,140 00	ANDERSON	
20052498	Hunger Task Force of Milwaukee	assistance to the efforts of Hunger Task Force	12/15/2005	120 00	ANTI-HUNGER	
20052499	ARC Milwaukee	sustaining support	12/15/2005	490.00	ARC	
20052500	ARC Milwaukee	sustaining support	12/15/2005	410 00	BARRON	
20052501	Blood Center of Southeastern Wisconsin	sustaining support	12/15/2005	240 00	BLOOD CENTER	
20052502	Center for the Deaf and Hard of Hearing	sustaining support	12/15/2005	100 00	CENTER	
20052506	Aurora Family Service	sustaining support	12/15/2005	1,020 00	FAMILYSER (MI)	
20052512	Lutheran Social Services of Wisconsin & I	sustaining support	12/15/2005	150 00	LUTHERAN S S	
20052519	Neighborhood House of Milwaukee	sustaining support	12/15/2005	11,250 00	NEIGHBORHOOD RG	
20052520	Next Door Foundation	sustaining support	12/15/2005	160 00	NEXT DOOR	
20052521	Our Next Generation, Inc	sustaining support	12/15/2005	740 00	OUR NEXT GENERA	
20052524	Planned Parenthood of Wisconsin, Inc	sustaining support	12/15/2005	2,300 00	PLANNED	
20052527	Second Harvest of Wisconsin	sustaining support	12/15/2005	2,360 00	SECOND HARVESTE	
20052533	Visiting Nurse Association	for scholarships, education programs, home hc	12/15/2005	480 00	VISITING NURSE	
20052536	Wiscraft Inc	sustaining support	12/15/2005	130 00	WISCRAFT	
20052537	YWCA of Greater Milwaukee	Circle of Women	12/15/2005	140 00	YWCA	
20052549	Second Harvest of Wisconsin	Sustaining support	12/15/2005	6,360 00	MCBEATH/SECOND	
20053205	Luther Manor Foundation, Inc	sustaining support of ministry to the senior coi	12/21/2005	1,000 00	BAY SHORE	
	**Subtotal for (Fund) Sub Type: Agency			152,069.14		
	** Subtotal for (Grant) Program Area: Health/Human Services.			6,430,823.38		860,000.00
20050071	Tall Pines Conservancy, Inc	sustaining support	1/13/2005	2,000 00	FARNHAM, ALIAN	
20050078	Tides Foundation	Tides Foundation Environment Fund	1/13/2005	1,595,000 00	BUFFETT	
20050197	Naples Botanical Garden	sustaining support	1/17/2005	1,000 00	PARSON	
20050274	Mr Toby McLeod	Sacred Land Film Project	1/27/2005	1,000 00	BUFFETT	
20050330	Humane Animal Welfare Society of Wauke	emergency rescue and rehabilitative care of ani	2/14/2005	500 00	WICK	
20050331	University of Wisconsin-Milwaukee Foun	Great Lakes Water Institute - continued resear	2/14/2005	500 00	WICK	
20050339	Wisconsin Humane Society	sustaining support	2/14/2005	1,400 00	JRNL/SHARE	
20050357	Urban Ecology Center, Inc	sustaining support	2/14/2005	500 00	ROLLER	
20050358	Zoological Society of Milwaukee County	capital campaign	2/14/2005	5,000 00	ROLLER	

2005 Grants by Program Area and Subtype (w/o interfund)
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Statement 5

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050400	Timbina Rainforest Center	Sustaining Support	2/17/2005	600 00	WILLIS	
20050401	International Crane Foundation	Sustaining Support	2/17/2005	500 00	WILLIS	
20050407	Renew Wisconsin, Inc	support for education and advocacy for renew.	2/22/2005	800 00	WICK	
20050577	Friends of Schlitz Audubon Center	sustaining support	3/14/2005	1,000 00	TROSTEL	
20050703	Zoological Society of Milwaukee County	general operating support	3/21/2005	500 00	ROBERTSON	
20050827	Heckrodt We land Reserve, Inc	sustaining support	4/21/2005	500 00	SCHMALZER	
20050847	Friends of Schlitz Audubon Center	sustaining support	4/25/2005	1,000 00	SINGER [AD-75]	
20050848	Urban Ecology Center, Inc	sustaining support	4/25/2005	1,000 00	SINGER [AD-75]	
20050869	Friends of Boerner Botanical Gardens	sustaining support	4/28/2005	500 00	JRNL/HEYSE	
20051206	Nature Conservancy - Wisconsin Chapter	sustaining support	6/21/2005	500 00	COTTRELL J	
20051208	International Crane Foundation	sustaining support	6/21/2005	1,000 00	COTTRELL J	
20051209	Friends of Schlitz Audubon Center	sustaining support	6/21/2005	2,000 00	COTTRELL J	
20051214	Wisconsin Humane Society	sustaining support	6/21/2005	250 00	COTTRELL J	
20051244	Zoological Society of Milwaukee County	sustaining support	6/24/2005	2,500 00	JRNL/MCCOLLOW	
20051275	Florida Oceanographic Society, Inc	the Special Project Walkway around Lagoon by	6/30/2005	1,000 00	RANDALL	
20051288	Friends of Milwaukee's Rivers	the Urban Wilderness Project	7/5/2005	1,000 00	FRANKEH	
20051311	Friends of Schlitz Audubon Center	sustaining support as directed by the Vallier fa	7/6/2005	7,000 00	KOPMEIER	
20051421	Cedar Lakes Conservation Foundation	sustaining support	8/2/2005	250 00	WEBER DAVID P	
20051460	Nature Conservancy - Wisconsin Chapter	sustaining support	8/15/2005	2,000 00	WIBERG FAMILY F	
20051476	Zoological Society of Milwaukee County	the Platypus Society 2005	8/16/2005	2,500 00	ANONYMOUS EG	
20051571	Wisconsin Humane Society	sustaining support	9/1/2005	2,500 00	JAMES C C	
20051584	Nature Conservancy - Wisconsin Chapter	sustaining support	9/1/2005	500 00	EISEMAN	
20051590	Friends of Boerner Botanical Gardens	capital campaign	9/1/2005	600 00	EISEMAN	
20051603	Door County Land Trust, Inc	sustaining support	9/2/2005	750 00	BRUMDER BRUMATH	
20051608	Gathering Waters Conservancy	sustaining support	9/2/2005	500 00	BRUMDER BRUMATH	
20051615	Zoological Society of Milwaukee County	sustaining support	9/8/2005	6,000 00	BORCHERT OTTO	
20051710	Urban Ecology Center, Inc	sustaining support	9/16/2005	600 00	KASTEN	
20051711	Wisconsin Humane Society	sustaining support	9/16/2005	600 00	KASTEN	
20051742	Timbina Rainforest Center	sustaining support	9/22/2005	5,000 00	ABERT JM (FS)	
20051777	Nature Conservancy - Wisconsin Chapter	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051778	Riveredge Nature Center	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051795	Friends of Schlitz Audubon Center	campaign fund	9/27/2005	10,000 00	COTTRELL B	
20051796	Friends of Schlitz Audubon Center	annual fund	9/27/2005	4,000 00	COTTRELL B	
20051797	Friends of Schlitz Audubon Center	James P. Balding, Jr. Memorial Fund	9/27/2005	1,000 00	COTTRELL B	
20051798	International Crane Foundation	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051818	Friends of Boerner Botanical Gardens	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051819	Ozaukee Washington Land Trust, Inc	sustaining support	9/27/2005	2,000 00	COTTRELL B	
20051837	Friends of Schlitz Audubon Center	Pre-school Outreach Program	9/28/2005	10,000 00	LUEDKE-SMITH	
20051850	Ozaukee Hurricane Society	sustaining support	9/29/2005	2,500 00	CLEAVER [AD-20]	
20051851	Wisconsin Humane Society	sustaining support	9/29/2005	2,500 00	CLEAVER [AD-20]	
20051852	Friends of Schlitz Audubon Center	Nature Education or sustaining support	9/29/2005	2,500 00	CLEAVER [AD-20]	
20051862	Zoological Society of Milwaukee County	the Animal Ambassador Program	9/29/2005	3,450 00	CLEAVER [AD-20]	
20051864	Friends of Schlitz Audubon Center	the preschool program for inner city schools	9/29/2005	25,000 00	CLEAVER [AD-20]	
20051867	Fellow Mortals	sustaining support	9/29/2005	2,500 00	CLEAVER [AD-20]	

2005 Grants by Program Area and Subtype (w/o interfund)
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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051873	Sustain Dane Inc	sustaining support	9/30/2005	12,000 00	ABERT GA (FS)	
20051951	Zoological Society of Milwaukee County	sustaining support	10/14/2005	2,500 00	LUEDKE-SMITH	
20051983	Urban Ecology Center, Inc	sustaining support	10/27/2005	500 00	ANTHONY	
20052053	Wisconsin Humane Society	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052054	Ozaukee Humane Society	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052056	Nature Conservancy - Wisconsin Chapter	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052062	Ozaukee Washington Land Trust, Inc	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052063	Humane Animal Welfare Society	sustaining support	10/31/2005	400 00	OTJEN, CARL	
20052068	Blue Planet Run Foundation	sustaining support for general operating costs	11/1/2005	100,000 00	BUFFETT	
20052125	Keep Greater Milwaukee Beautiful, Inc	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052281	Urban Ecology Center, Inc	sustaining support	11/18/2005	1,688 00	ENROTH FAMILY F	
20052309	Friends of Schlitz Audubon Center	education	11/21/2005	500 00	FORBES [AD-75]	
20052329	Ozaukee Washington Land Trust, Inc	Mequon Nature Preserve	11/22/2005	2,000 00	FLOMAR	
20052331	Zoological Society of Milwaukee County	capital campaign	11/23/2005	4,000 00	BROSSMAN	
20052332	Zoological Society of Milwaukee County	directed specifically for the Zoo Pride program	11/23/2005	2,000 00	BROSSMAN	
20052335	Wisconsin Humane Society	sustaining support	11/23/2005	1,500 00	BROSSMAN	
20052355	Nature Conservancy - National Chapter	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052356	National Audubon Society	sustaining support	11/23/2005	250 00	JRNL/GIN-WIL	
20052385	Ice Age Park & Trail Foundation	sustaining support	11/23/2005	500 00	HARDY	
20052460	Forest Guardians	general support as recommended by Jenifer Sh	11/29/2005	1,000 00	SHAPIRO	
20052462	Wisconsin Humane Society	sustaining support	11/29/2005	1,000 00	STRATTON, BESSI	
20052475	Preserve Our Parks, Inc	sustaining support	11/29/2005	250 00	WEISS [AD-75]	
20052592	Friends of Hoerner Botanical Gardens	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052593	Humane Animal Welfare Society	Humane Education Program	12/2/2005	1,000 00	BRYANT [AD-75]	
20052617	Wildlife in Need Center	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052634	Friends of Hoerner Botanical Gardens	sustaining support	12/2/2005	250 00	LAVELLE, JAMES	
20052635	Riveredge Nature Center	sustaining support	12/2/2005	500 00	LAVELLE, JAMES	
20052996	Ice Age Park & Trail Foundation	sustaining support	12/12/2005	2,500 00	HAYES	
20053018	Wisconsin Humane Society	sustaining support	12/12/2005	250 00	JRNL/LEONARD	
20053051	Urban Ecology Center, Inc	Washington Park program	12/14/2005	150,000 00	TRINITY	150,000 00
20053090	Urban Ecology Center, Inc.	the Neighborhood Environmental Project	12/15/2005	3,000 00	PFLEGER, CLAIRE	
20053091	Friends of Schlitz Audubon Center	the purchase of plant material	12/15/2005	2,000 00	PFLEGER, CLAIRE	
20053092	Riveredge Nature Center	the Habitat Healers	12/15/2005	2,000 00	PFLEGER, CLAIRE	
20053252	International Crane Foundation	sustaining support	12/22/2005	1,000 00	BRUMDER	
**Subtotal for (Fund) Sub Type: Advised				2,017,988.00		150,000.00
20050800	Washington Animal Rescue League	capital campaign	4/12/2005	500 00	CLARK, BETTIE	
20050802	The Ocean Conservancy	sustaining support	4/12/2005	250 00	CLARK, BETTIE	
20051396	Arizona Anelope Foundation	sustaining support	7/28/2005	250 00	PABST, JOSEPH	
20051397	Fellow Morals	sustaining support	7/28/2005	500 00	PABST, JOSEPH	
20051399	Humane Society of Southern Arizona	sustaining support	7/28/2005	250 00	PABST, JOSEPH	
20051401	Ozaukee Humane Society	sustaining support	7/28/2005	500 00	PABST, JOSEPH	
20051761	Greening Milwaukee, Inc	Tree Plantings	9/26/2005	38,720 00	MILW URBAN GARD	10,720 00
20052747	Riveredge Nature Center	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052849	Zoological Society of Milwaukee County	sustaining support	12/15/2005	760 00	SCOTT	

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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052882	Friends of Schlitz Audubon Center	sustaining support	12/15/2005	89,790 00	WELLER	
20052885	Zoological Society of Milwaukee County	sustaining support	12/15/2005	200 00	IVERSEN[DES-20]	
20052888	Pine View Wildlife Rehabilitation Center	sustaining support	12/15/2005	2,800 00	LINDSAY S	
20052891	Fund for Animals, Inc	sustaining support	12/15/2005	12,630 00	ANDERSON, ARTHU	
20052892	International Fund for Animal Welfare	sustaining support	12/15/2005	9,120 00	ANDERSON, ARTHU	
20052893	World Wildlife Fund	sustaining support	12/15/2005	9,120 00	ANDERSON, ARTHU	
20052894	Bide-A-Wee Home Association	sustaining support	12/15/2005	6,530 00	ANDERSON, ARTHU	
20052897	Wildlife in Need Center	sustaining support	12/15/2005	7,020 00	ANDERSON, ARTHU	
20052959	Wisconsin Humane Society	sustaining support	12/15/2005	1,840 00	CHAMBERS	
20053060	Wisconsin Humane Society	medical care for companion animals for people	12/15/2005	330 00	BRITT	
20053061	Washington Animal Rescue League	sustaining support	12/15/2005	150 00	CLARK, BETTIE	
20053062	Nature Conservancy - National Chapter	sustaining support	12/15/2005	150 00	CLARK, BETTIE	
20053064	The Ocean Conservancy	sustaining support	12/15/2005	150 00	CLARK, BETTIE	
d	**Subtotal for (Fund) Sub Type: Designated			182,670.00		10,720.00
20050410	Lake Pewaukee Sanitary District	Materials for the Pewaukee River monitoring p	2/23/2005	3,000 00	KIRKPATRICK E	
20050648	Ice Age Park & Trail Foundation	Establishment of Eastern Region Field Office	4/7/2005	45,000 00	multiple funds	45,000 00
20050649	Kettle Moraine Natural History Association	Restoration of Scuppernong River Habitat Area	4/7/2005	35,000 00	multiple funds	
20050674	Waukesha Land Conservancy	Enhance land management capability	4/7/2005	50,000 00	CLEAVER [FI-80]	20,000 00
20050788	River Revitalization Foundation	Technology upgrades	4/12/2005	1,652 00	NONPROFIT	
20051117	Wings Over Wisconsin	Prairie Restoration Project in Washington Cou	6/7/2005	5,000 00	CLEAVER [FI-80]	
20051146	Friends of Schlitz Audubon Center	Grassland/Prairie Renewal Project	6/23/2005	25,000 00	multiple funds	
20051184	Keep Greater Milwaukee Beautiful, Inc	Planning for the spinoff of the Wisconsin BE	6/14/2005	5,000 00	NONPROFIT	
20051190	Friends of Schlitz Audubon Center	Market research	6/14/2005	5,000 00	NONPROFIT	
20051485	Ozaukee Washington Land Trust, Inc	Purchase of land for the Mequon Nature Pres	8/17/2005	75,000 00	MEQUON NATURE	
20051726	Natural Resources Foundation of Wisconsin	Development of a conservation management pl	9/22/2005	3,000 00	multiple funds	
20051753	Ozaukee Washington Land Trust, Inc	Purchase of the Spirit Life Church for develop	9/22/2005	180,000 00	MEQUON NATURE	
20051769	Tall Pines Conservancy, Inc.	Board and staff training	9/26/2005	1,800 00	NONPROFIT WAUK	
20052656	Ozaukee Washington Land Trust, Inc	Creation of a Mequon Nature Preserve-Pres	12/15/2005	90,000 00	DEBELAK	65,000 00
f	**Subtotal for (Fund) Sub Type: Field of Interest			524,452.00		130,000.00
20050650	Friends of Milwaukee's Rivers	Milwaukee Riverkeeper project Empowering C	4/7/2005	35,000 00	multiple funds	
u	**Subtotal for (Fund) Sub Type: Unrestricted			35,000.00		
20050481	Wild Ones Natural Landscapers, Inc	sustaining support	4/7/2005	150 00	OTTO	
20050485	Riveredge Nature Center	sustaining support	4/7/2005	160 00	RIVEREDGE	
20050499	Zoological Society of Milwaukee County	sustaining support	4/7/2005	100 00	ZOO	
20051083	Wild Ones Natural Landscapers, Inc	sustaining support	6/23/2005	150 00	OTTO	
20051087	Riveredge Nature Center	sustaining support	6/23/2005	160 00	RIVEREDGE	
20051100	Zoological Society of Milwaukee County	sustaining support	6/23/2005	100 00	ZOO	
20051518	Wild Ones Natural Landscapers, Inc	sustaining support	9/22/2005	150 00	OTTO	
20051522	Riveredge Nature Center	sustaining support	9/22/2005	160 00	RIVEREDGE	
20051535	Zoological Society of Milwaukee County	sustaining support	9/22/2005	100 00	ZOO	
20052391	Wild Ones Natural Landscapers, Inc	sustaining support	11/23/2005	14,786 61	OTTO	
z	**Subtotal for (Fund) Sub Type: Agency			16,016.61		
**	Subtotal for (Grant) Program Area: Environment			2,776,126.61		290,720.00
20050026	Walker's Point Youth and Family Center	sustaining support	1/10/2005	200 00	HAMACHER	

2005 Grants by Program Area and Subtype (w/o interfund)
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Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050081	Mental Health Association in Milwaukee	Infant Mental Health Initiative	1/13/2005	60,000 00	BUFFETT	
20050200	Youth Haven	sustaining support	1/17/2005	1,000 00	PARSON	
20050311	COA Youth & Family Centers	sustaining support	1/31/2005	2,000 00	ABERT GA (FS)	
20050719	BASICS in Milwaukee, Inc	sustaining support for the work of Mark Mallw	3/28/2005	9,000 00	GRACE	3,000 00
20050787	First Unitarian Society of Milwaukee	general operations	4/12/2005	5,000 00	WEISS [AD-75]	
20050793	YWCA of Greater Milwaukee	the Circle of Women	4/12/2005	1,000 00	WEISS [AD-75]	
20050829	COA Youth & Family Centers	sustaining support	4/21/2005	1,000 00	ELM II	
20050905	Focus on the Family	sustaining support	5/9/2005	1,200 00	JAGGARD	
20050964	Starlight Starbright Children's Foundation	sustaining support	5/20/2005	1,000 00	BAUMAN [AD-80]	
20051158	Community Coordinated Child Care(4C)	School Readiness program	6/23/2005	63,000 00	CASEY FOUNDATIO	5,841 57
20051159	Urban Economic Development Assoc of	asset building program including banking and l	6/23/2005	75,000 00	CASEY FOUNDATIO	
20051227	Peace Education Project of Peace Action	Lanterns for Peace	6/24/2005	1,500 00	ROBERTS/RBTSN	
20051267	Next Door Foundation	Family Leadership Academy Community scho	6/30/2005	95,000 00	CASEY FOUNDATIO	
20051310	Children's Service Society of Wisconsin	sustaining support as directed by the Kopmeie	7/6/2005	3,000 00	KOPMEIER	
20051387	Children's Service Society of Wisconsin	sustaining support	7/28/2005	1,000 00	JOHNSON PABST	
20051812	Mequon Community Foundation	sustaining support	9/27/2005	1,000 00	COTTRELL B	
20051861	YMCA of Metropolitan Milwaukee	the Schroeder Branch	9/29/2005	5,000 00	CLEAVER [AD-20]	
20051863	COA Youth & Family Centers	sustaining support	9/29/2005	2,000 00	CLEAVER [AD-20]	
20051891	YMCA - Kettle Moraine	sustaining support	10/10/2005	400 00	CHAPMAN	
20051965	Asset Builder of America	CLIMB program in Milwaukee	10/24/2005	1,000 00	SINGER [AD-75]	
20052126	La Causa, Inc	general operating support	11/4/2005	1,000 00	LAWLIS [AD-70]	
20052260	YMCA at Pabst Farms	sustaining support	11/18/2005	300 00	WENTHUR	
20052275	YMCA- Feith Family Ozaukee	sustaining support	11/18/2005	500 00	SCHOWALTER	
20052378	Family Unity International	sustaining support for the Working Boys Club.	11/23/2005	3,000 00	PARACLETE	
20052471	Alliance for Children & Families, Inc	sustaining support	11/29/2005	500 00	WEISS [AD-75]	
20052473	UNICEF (United Nations Children's Fun	sustaining support	11/29/2005	250 00	WEISS [AD-75]	
20052559	Ronald McDonald House of Rochester	sustaining support as recommended by Stacy a	12/1/2005	250 00	SHAPIRO	
20052589	Children's Service Society of Wisconsin	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052591	Family Service of Waukesha	sustaining support	12/2/2005	500 00	BRYANT [AD-75]	
20052711	YWCA Evanston Northshore	new pool campaign as recommended by Tracy	12/7/2005	500 00	MINAHAN-MACNEIL	
20053076	Rawhide Boys Ranch	general support	12/14/2005	1,200 00	SUESS	
20053104	YMCA of Metropolitan Milwaukee	sustaining support	12/15/2005	250 00	MCNEER	
20053192	Walker's Point Youth and Family Center	Project Take Charge	12/15/2005	10,000 00	WOMENS (CE)	
20053213	YMCA at Pabst Farms	the capital fund drive building fund	12/21/2005	1,406 11	HENSZEY, RICHAR	
20053254	Gift of Adoption Fund	sustaining support	12/22/2005	600 00	HAYES, STEPHEN	
20053381	Christ Pond Foundation, Inc	sustaining support	12/29/2005	40,000 00	SCHMALZER	
a	**Subtotal for (Fund) Sub Type: Advised			390,056.11		8,841.57
20051857	COA Youth & Family Centers	Camperships for Camp Helen Brachman	9/29/2005	34,390 00	CAMPS FOR KIDS	
20052273	Children's Service Society of Wisconsin	sustaining support	11/18/2005	490 00	SHORT TERM FUND	
20052737	YMCA of Metropolitan Milwaukee	sustaining support	12/15/2005	310 00	DIETZE	
20052744	Aurora Family Service	sustaining support	12/15/2005	1,110 00	EBERBACH [DE-80	
20052761	United Way of Greater Milwaukee	sustaining support	12/15/2005	8,030 00	HARNISCHFEGER	
20052766	United Way of Greater Milwaukee	the memory of Sylvester B Way	12/15/2005	60,100 00	KLINGLER	
20052796	COA Youth & Family Centers	sustaining support	12/15/2005	1,740 00	SALTZSTEI[DE-44	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052801	Wisconsin Lutheran Child and Family Ser	sustaining support	12/15/2005	1,610 00	SCHROED	
20052812	Children's Service Society of Wisconsin	sustaining support	12/15/2005	980 00	SCOTT	
20052816	Aurora Family Service	sustaining support	12/15/2005	980 00	SCOTT	
20052838	St Charles Youth & Family Services	sustaining support	12/15/2005	710 00	SCOTT	
20052847	YMCA of Metropolitan Milwaukee	support of the Partner of Youth Program	12/15/2005	980 00	SCOTT	
20052864	Lad Lake	sustaining support	12/15/2005	1,830 00	WASWEYLER|DE-85	
20052865	Lutheran Counseling and Family Services	sustaining support	12/15/2005	1,830 00	WASWEYLER|DE-85	
20052871	Child Development Center of St Joseph	sustaining support	12/15/2005	4,590 00	WASWEYLER|DE-85	
20052874	St Rose Youth and Family Center, Inc	sustaining support	12/15/2005	3,670 00	WASWEYLER|DE-85	
d	**Subtotal for (Fund) Sub Type: Designated			123,350.00		
20050027	Starlight Starbright Children's Foundation	Support for Milwaukee-area programs for child	1/10/2005	10,000 00	MUELLER	
20050723	Family Service of Waukesha	Accounting assistance	3/29/2005	3,088 00	NONPROFIT WAUK	
20050789	Teen Challenge International - Wisconsin	Website development	4/12/2005	2,850 00	NONPROFIT	
20051148	Penfield Children's Center	Behavior Clinic for special needs children with	6/23/2005	20,000 00	multiple funds	
20051150	Holy Redeemer Institutional Church of G	Mother Kathryn Daniels Conference Center Fe	6/23/2005	100,000 00	multiple funds	50,000 00
20051191	Southeastern Youth and Family Services	Fundraising consultation	6/14/2005	5,000 00	NONPROFIT	
20051375	COA Youth & Family Centers	Kadish Park Visual Arts Project	7/25/2005	7,500 00	NOHL	
20051445	Bay View Community Center	Board development consultation	8/15/2005	3,325 00	NONPROFIT	
20051454	New Beginnings Are Possible	Fundraising consultation	8/15/2005	3,500 00	NONPROFIT	
20051651	COA Youth & Family Centers	Development of a Citywide Teen Center and l	9/22/2005	25,000 00	SPEER	25,000 00
20051765	Healthy Families of Waukesha County	Publication and distribution of new brochures	9/26/2005	2,310 00	NONPROFIT WAUK	
20051923	Parenting Network of Greater Milwaukee	Technology upgrades	10/11/2005	2,100 00	NONPROFIT	
20051925	Teen Approach, Inc	Technology upgrades	10/11/2005	3,044 00	NONPROFIT	
20052243	Ozaukee Family Services	Strong & Healthy Families	11/11/2005	4,000 00	MEQUON HS	
20052662	Adoption Resources of Wisconsin	Research project to train & support families ad	12/15/2005	60,000 00	multiple funds	40,000 00
20052664	Southeastern Youth and Family Services	Creation of a Fund Development position	12/15/2005	30,000 00	GREENWALD	30,000 00
20052666	Parenting Network of Greater Milwaukee	Strengthening Family Education/Support to N	12/15/2005	25,000 00	multiple funds	12,500 00
f	**Subtotal for (Fund) Sub Type: Field of Interest			306,717.00		157,500.00
20051224	Next Door Foundation	initial staffing of the Educare early childhood c	6/23/2005	10,000 00	GENERAL (FS)	
20051651	COA Youth & Family Centers	Development of a Citywide Teen Center and l	9/22/2005	125,000 00	multiple funds	75,000 00
u	**Subtotal for (Fund) Sub Type: Unrestricted			135,000.00		75,000.00
20050461	COA Youth & Family Centers	sustaining support	4/7/2005	790 00	CHILDRENS OUTIN	
20050509	Children's Service Society of Wisconsin	sustaining support	4/7/2005	710 00	ENDOW/CHILDREN	
20051063	COA Youth & Family Centers	sustaining support	6/23/2005	790 00	CHILDRENS OUTIN	
20051110	Children's Service Society of Wisconsin	sustaining support	6/23/2005	710 00	ENDOW/CHILDREN	
20051498	COA Youth & Family Centers	sustaining support	9/22/2005	770 00	CHILDRENS OUTIN	
20051545	Children's Service Society of Wisconsin	sustaining support	9/22/2005	700 00	ENDOW/CHILDREN	
20052504	COA Youth & Family Centers	sustaining support	12/15/2005	770 00	CHILDRENS OUTIN	
20052548	Children's Service Society of Wisconsin	sustaining support	12/15/2005	700 00	ENDOW/CHILDREN	
z	**Subtotal for (Fund) Sub Type: Agency			5,940.00		
**	Subtotal for (Grant) Program Area: Child/Youth/Family			961,063.11		241,341.57
20050028	Boys & Girls Clubs of Greater Milwaukee	sustaining support	1/10/2005	200 00	HAMACHER	
20050032	Tyme Out Youth Ministry Center, Inc	sustaining support	1/10/2005	1,000 00	HAMACHER	
20050062	YMCA of Metropolitan Milwaukee	Strong Kids Campaign	1/12/2005	250 00	GERMANTOWN MUTU	

2005 Grants by Program Area and Subtype (w/o interfund)

Statement 5

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050074	Young Life	sustaining support	1/13/2005	1,000 00	FARNHAM, ALIAN	
20050075	Young Life Lake Country	sustaining support	1/13/2005	8,000 00	FARNHAM, ALIAN	
20050080	YMCA- John C Cudahy Branch	flute/music teaching residency at summer cam	1/13/2005	4,600 00	BUFFETT	
20050269	YMCA of Metropolitan Milwaukee	Strong Kids Campaign	1/25/2005	2,500 00	HUENEKE	
20050334	Girl Scouts of Milwaukee Area	general operating support	2/14/2005	1,500 00	OLSEN	
20050343	Boys & Girls Clubs of Greater Milwaukee	Kirby M Lawlis Camp Scholarship Fund	2/14/2005	2,500 00	ROLLER	
20050398	Girl Scouts of Milwaukee Area	Sustaining Support	2/17/2005	350 00	WILLIS	
20050406	Germantown Little League	Sponsor Program - Bronze Level	2/21/2005	300 00	GERMANTOWN MUTU	
20050737	Boys & Girls Clubs of Greater Milwaukee	sustaining support	3/29/2005	3,000 00	LANE, MELITA	
20050763	Teen Challenge International - Wisconsin	sustaining support	4/4/2005	1,000 00	GRACE	
20050868	Boy Scouts of America Milwaukee County	sustaining support	4/28/2005	1,200 00	JRNL/HEYSE	
20050877	Boy Scouts of America/Potawatomi County	sustaining support	5/3/2005	500 00	PALOUCEK	
20050911	Youth Development, Inc	sustaining support	5/9/2005	1,500 00	JAGGARD	
20050987	Boys & Girls Clubs of Greater Milwaukee	sustaining support	5/26/2005	10,000 00	SCHMALZER	
20050993	Boys and Girls Club of the Wisconsin Raj	sustaining support	5/26/2005	1,000 00	JRNL/MASSA	
20050995	Boys & Girls Clubs of Indianapolis	sustaining support	5/26/2005	1,000 00	JRNL/MASSA	
20051003	Boy Scouts of America Milwaukee County	support of the Eagle Scout Project	6/2/2005	1,000 00	FRANKEH	
20051154	Boys & Girls Club of West Bend	Digital Explorers Computer Education Progra	6/23/2005	7,500 00	MACIVER	
20051169	Boys & Girls Clubs of Greater Milwaukee	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051348	Boys & Girls Clubs of Greater Milwaukee	sustaining support	7/14/2005	500 00	BAUEAD	
20051413	Boys & Girls Clubs of Greater Milwaukee	sustaining support for Camp Whitcomb/Maso	8/1/2005	6,000 00	JAMES C C	
20051428	Girl Scouts of Milwaukee Area	the capital campaign for the Hawthorn Hill bu	8/5/2005	2,500 00	PUFUM	
20051465	Children's Workshop	the Mary Cate Bascom Lending Library	8/15/2005	500 00	BASCOM	
20051482	Boys & Girls Clubs of Greater Milwaukee	a 2005 annual fund contribution	8/16/2005	500 00	ANONYMOUS EG	
20051605	Inland Lake Yachting Association, Inc	Team 7 Sailing	9/2/2005	1,000 00	BRUMDER BRUMATH	
20051634	University Lake School	the Pine Lake Yacht Club Sailing School Boat	9/13/2005	2,500 00	BRUMDER BRUMATH	
20051665	Great Blue Heron Girl Scout Council	Girls On the Go	9/22/2005	500 00	Oconomowoc	
20051834	Big Brothers/Big Sisters of Metro Milw	Site-based mentoring programming	9/28/2005	50,000 00	LUEDKE-SMITH	25,000 00
20051855	Boys & Girls Clubs of Greater Milwaukee	sustaining support	9/29/2005	3,000 00	CLEAVER [AD-20]	
20051876	Girl Scouts of Milwaukee Area	renovate the lodge at Camp Silverbrook and re	10/5/2005	200,000 00	SCHWARTZ A I	
20051890	Boys & Girls Club of West Bend	sustaining support	10/10/2005	400 00	CHAPMAN	
20051932	The Tides Center	the Youth Noise Project	10/13/2005	30,000 00	BUFFETT	
20051992	American Liver Foundation	sustaining support	10/27/2005	1,500 00	BENTLEY	
20051994	Walker's Point Youth and Family Center	sustaining support	10/27/2005	5,000 00	COLTON	
20052080	Boy Scouts of America Milwaukee County	sustaining support	11/2/2005	5,000 00	TREPTE	
20052081	Boys & Girls Clubs of Greater Milwaukee	sustaining support	11/2/2005	5,000 00	TREPTE	
20052086	Girl Scouts of Milwaukee Area	sustaining support	11/2/2005	5,000 00	TREPTE	
20052088	Great Blue Heron Girl Scout Council	sustaining support	11/2/2005	5,000 00	TREPTE	
20052091	Lad Lake	sustaining support	11/2/2005	5,000 00	TREPTE	
20052099	Rawhide Boys Ranch	sustaining support	11/2/2005	5,000 00	TREPTE	
20052237	Boys & Girls Clubs of Greater Milwaukee	sustaining support	11/11/2005	1,685 00	HAMILTON [AD-78]	
20052278	Big Brothers/Big Sisters of Ozaukee County	sustaining support	11/18/2005	500 00	SCHOWALTER	
20052315	Girl Scouts of Milwaukee Area	sustaining support	11/21/2005	900 00	PRINCE - AD	
20052327	Boys & Girls Clubs of Greater Milwaukee	sustaining support	11/22/2005	1,200 00	FLOMAR	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052364	YMCA Camp Minikani	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052424	Boys & Girls Clubs of Greater Milwaukee	sustaining support	11/29/2005	10,000 00	LINDSAY FOUNDAT	
20052556	Wisconsin Gymnastic Academy	Boys Boc two distributions made in January 2006 and Jul	11/30/2005	55,000 00	MITCHELL	27,500 00
20052571	Muscular Dystrophy Association of South	MDA Milwaukee South Summer Camp	12/2/2005	500 00	SCHMIDT	
20052572	Wisconsin Alliance for Fire Safety, Inc	Burn Camp	12/2/2005	1,000 00	SCHMIDT	
20052573	Wisconsin Bidger Camp	sustaining support	12/2/2005	500 00	SCHMIDT	
20052575	National Multiple Sclerosis Society-Wisco	MS Kids Camp	12/2/2005	500 00	SCHMIDT	
20052600	Phantom Lake YMCA Camp	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052611	Volunteer Center of Waukesha County	Teen Leadership Institute	12/2/2005	1,000 00	BRYANT [AD-75]	
20052616	Waukesha Teen Center, Inc	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052619	Woyahn Tennis Complex	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052633	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/2/2005	1,100 00	LAVELLE, JAMES	
20052670	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/6/2005	1,000 00	JOHNSON	
20052677	Camp Manitowish YMCA	sustaining support	12/6/2005	500 00	JOHNSON	
20052707	Boy Scouts of America Milwaukee County	sustaining support	12/7/2005	1,000 00	TOLAN	
20052984	YMCA Camp Minikani	the New Century Campaign	12/8/2005	4,000 00	SOIK	
20053028	Lad Lake	sustaining support	12/13/2005	300 00	BRUCE	
20053097	Girl Scouts of Milwaukee Area	sustaining support	12/15/2005	500 00	MCNEER	
20053098	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/15/2005	250 00	MCNEER	
20053201	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/21/2005	5,000 00	SCHMALZER	
20053331	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/28/2005	3,000 00	RANDALL	
20053379	Camp Manitowish YMCA	Nash Lodge Project	12/29/2005	1,000 00	HALE	
20053385	Milwaukee Wave of Kindness, Inc	sustaining support	12/29/2005	1,000 00	JAMES C C	
20053187	Girl Scouts of Milwaukee Area	BOLD Leadership	12/15/2005	6,000 00	WOMENS (CE)	
a	**Subtotal for (Fund) Sub Type: Advised			486,235.00		52,500.00
20050154	Pearls for Teen Girls, Inc	matching grant	1/14/2005	40,000 00	SHORT TERM FUND	
20051823	Camp Woodbrooke	Camperships for Camp Woodbrooke	9/28/2005	4,408 00	CAMPS FOR KIDS	
20051824	YMCA Camp Matawa	Camperships for YMCA Camp Matawa	9/28/2005	4,047 00	CAMPS FOR KIDS	
20051825	Girl Scouts of Milwaukee Area	Camperships for Camp Alice Chester	9/28/2005	6,325 00	CAMPS FOR KIDS	
20051826	Phantom Lake YMCA Camp	Camperships for Phantom Lake YMCA Camp	9/28/2005	2,394 00	CAMPS FOR KIDS	
20051827	Girl Scouts of Manitowish Council	Camperships for Camp Evelyn Girl Scouts of i	9/28/2005	3,180 00	CAMPS FOR KIDS	
20051847	Camp Whitcomb-Mason	Camperships for Camp Whitcomb Mason	9/29/2005	5,490 00	CAMPS FOR KIDS	
20051849	Holiday Home Camp	Camperships for Holiday Home Camp	9/29/2005	14,060 00	CAMPS FOR KIDS	
20051977	YMCA Camp Minikani	Camperships for YMCA Camp Minikani	10/25/2005	12,920 00	CAMPS FOR KIDS	
20052734	Boy Scouts of America Milwaukee County	sustaining support	12/15/2005	310 00	DIETZE	
20052735	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/15/2005	310 00	DIETZE	
20052782	MPS-Recreation Division	Recreation Division-Oak Ridge Farms Program	12/15/2005	3,340 00	NETKO CHILDRENS	
20052783	Boys & Girls Clubs of Greater Milwaukee	visual arts activities and programs	12/15/2005	6,660 00	NOHL (B1)	
20052808	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/15/2005	980 00	SCOTT	
20052809	Boy Scouts of America Milwaukee County	sustaining support	12/15/2005	980 00	SCOTT	
20052820	Girl Scouts of Milwaukee Area	sustaining support	12/15/2005	730 00	SCOTT	
20052824	Junior Achievement of Wisconsin, Inc	sustaining support	12/15/2005	980 00	SCOTT	
20052870	St Aemilian-Lakeside	sustaining support	12/15/2005	6,430 00	WASWEYLER [DE-85	
20052909	Boys & Girls Clubs of Greater Milwaukee	sustaining support	12/15/2005	430 00	JRL/NETZ	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052973	Wisconsin Lions Foundation, Inc	general camp improvements and current needs	12/15/2005	670 00	BURCHARDT	
20053328	Milwaukee Public Schools	Youth Leadership Institute and Summit	12/28/2005	35,000 00	YOUTH MAPPING	
d	**Subtotal for (Fund) Sub Type: Designated			149,644.00		
20040974	House of Inimiti	RUN2 and 'Takim' It To 'The Streets youth dev	6/30/2004	(304 35)	LESBIAN AND GAY	
20042165	Town of Lake College Preparatory High S	Beary Fun Literacy Program	12/16/2004	(281 06)	YOUTH IN SERVIC	
20050561	Junior Achievement of Wisconsin, Inc	Economics for Kids	4/7/2005	880 00	YOUTH IN SERVIC	
20050562	Milwaukee High School of the Arts	Visible Arts	4/7/2005	2,500 00	YOUTH IN SERVIC	
20050563	Nova Services, Inc	Drug Awareness Program	4/7/2005	2,390 00	YOUTH IN SERVIC	
20050583	Diverse and Resilient, Inc	Youth programming	4/7/2005	15,000 00	WISCONSIN AIDS	
20050725	Great Blue Heron Girl Scout Council	Changes in fund development software	3/29/2005	5,140 00	NONPROFIT WAUK	
20050781	Latino Community Center, Inc	Human resource training	4/12/2005	1,750 00	NONPROFIT	
20050976	Hmong/American Friendship Association	Bridging the Gap	6/23/2005	2,056 88	YOUTH IN SERVIC	
20050977	Marquette University Upward Bound	Build-a-Book at LaCausa	6/23/2005	1,950 00	YOUTH IN SERVIC	
20050978	Marquette University Upward Bound	Summer 2005 Financial Management Project	6/23/2005	550 00	YOUTH IN SERVIC	
20050979	Social Development Commission	Real Talk Conference Youth Taking Over & P	6/23/2005	1,573 00	YOUTH IN SERVIC	
20050980	Social Development Commission	Independent Living	6/23/2005	1,553 66	YOUTH IN SERVIC	
20050981	United Community Center	Bridging the Gap	6/23/2005	2,500 00	YOUTH IN SERVIC	
20050982	Urban Day School	Urban Gardening - Environmentally Safe Style	6/23/2005	2,439 00	YOUTH IN SERVIC	
20051151	Strive Media Institute, Inc	Expansion of advertising in GUMBO Magazin	6/23/2005	65,000 00	multiple funds	47,500 00
20051152	Northcott Neighborhood House	Involvement of at-risk inner-city youth in hom	6/23/2005	75,000 00	NEVERMAN	
20051153	Wisconsin Community Services, Inc	Employment program for at-risk inner-city yo	6/23/2005	5,000 00	multiple funds	
20051223	Latino Community Center, Inc	summer environmental education program for	6/23/2005	7,500 00	SNELL	
20051653	Big Brothers/Big Sisters of Metro Milw	Amachi - Mentoring Program for Children of I	9/22/2005	28,000 00	GREENWALD	20,000 00
20052239	Big Brothers/Big Sisters of Ozaukee Cou	School-based Mentoring and Community-base	11/11/2005	1,500 00	MEQUON HS	
20052400	Acts Community Development Corporati	It's a Family Affair Workshops to bring fami	11/28/2005	2,250 00	YOUTH IN SERVIC	
20052401	Bethel Community Development Inc	Youth Helping Youth Youth reaching out to y	11/28/2005	1,346 00	YOUTH IN SERVIC	
20052402	Girl Scout Troop #1106	Senior Prom Social gathering for senior citize	11/28/2005	1,150 00	YOUTH IN SERVIC	
20052403	Holy Apostle School	"Bridging the Gap" - Partnership with the Eld	11/28/2005	933 42	YOUTH IN SERVIC	
20052404	House of Peace	Pebbles of Peace Outweighing Boulders of Vi	11/28/2005	2,350 00	YOUTH IN SERVIC	
20052405	Institute for Wisconsin's Future	Youth Summit on Quality Education	11/28/2005	1,550 00	YOUTH IN SERVIC	
20052407	Northcott Neighborhood House	Teen Shape Up fitness program	11/28/2005	1,000 00	YOUTH IN SERVIC	
20052408	Progressive Baptist Church	Glory Girls Pajama Party Informational progr	11/28/2005	500 00	YOUTH IN SERVIC	
20052409	Residential Living Services, Inc	Neu-Life Gives Back project Dinner for elderl	11/28/2005	950 00	YOUTH IN SERVIC	
20052410	Waukesha Sa'e & Sound	Teen Center Mural Design and create a mural	11/28/2005	1,154 00	YOUTH IN SERVIC	
20052446	St John's Lutheran School	Linden Grove Christmas Bash spending time	11/29/2005	1,308 36	YOUTH IN SERVIC	
20052467	St John's Northwestern Military Academy	Flag and Drill Training Challenge	11/29/2005	1,255 00	YOUTH IN SERVIC	
20052468	Silver Spring Neighborhood Center	Food for Fun Food Drive	11/29/2005	1,000 00	YOUTH IN SERVIC	
20052470	Vincent Family Resource Center	Safety First Workshops for families on fire sa	11/29/2005	1,999 75	YOUTH IN SERVIC	
20052698	Milwaukee Community Sailing Center	Campaign for Today's Youth & Tomorrow's L	12/15/2005	25,000 00	STIEMKE	25,000 00
f	**Subtotal for (Fund) Sub Type: Field of Interest			265,443.66		92,500.00
20050663	American Civil Liberties Union of Wiscon	Milwaukee Teen Tribunal Collaborative a sch	4/7/2005	20,000 00	ALBRIGHT	
20050664	ArtWorks for Milwaukee	Summer 2005 - Photography Project & Fall Pa	4/7/2005	20,000 00	STEINMAN	
20051153	Wisconsin Community Services, Inc	Employment program for at-risk inner-city yo	6/23/2005	20,000 00	multiple funds	
20051154	Boys & Girls Club of West Bend	Digital Explorers Computer Education Progra	6/23/2005	17,500 00	multiple funds	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051254	City of Pewaukee Police	Summer Youth Programs	6/29/2005	10,000 00	PRITZLAFF	
20051638	Modjeska Theatre Company	2nd year funding for Executive Director and B	9/22/2005	25,000 00	multiple funds	
20051653	Big Brothers/Big Sisters of Metro Milw	Amachi - Mentoring Program for Children of I	9/22/2005	12,000 00	MITENBULER	
20052399	Coalition of Community Foundations for	Support of national coalition of community fo	11/28/2005	5,000 00	CARSON	
u	**Subtotal for (Fund) Sub Type: Unrestricted			129,500.00		
**	Subtotal for (Grant) Program Area: Youth Development			1,030,822.66		145,000.00
20050003	Our Lady of the Assumption Church	capital campaign	1/10/2005	20,000 00	MALLOF JOSEPH	
20050006	American Rec Cross-National Office	Tsunami Relief	1/10/2005	1,000 00	JRNL/KNAKE	
20050007	Catholic Relief Services	Tsunami Relief	1/10/2005	1,500 00	FOHR FAMILY FUN	
20050008	Direct Relief International	Tsunami Relief	1/10/2005	1,500 00	FOHR FAMILY FUN	
20050013	St Joseph Congregation	sustaining support	1/10/2005	5,000 00	HAMACHER	
20050014	Archdiocese of Milwaukee	combined collections	1/10/2005	500 00	HAMACHER	
20050015	Archdiocese of Milwaukee	Cathedral Project	1/10/2005	2,000 00	HAMACHER	
20050018	School Sisters of St Francis	sustaining support	1/10/2005	500 00	HAMACHER	
20050019	School Sisters of Notre Dame	sustaining support	1/10/2005	500 00	HAMACHER	
20050065	Congregation Emanuel of Waukesha	Building Fund	1/13/2005	50,000 00	FARNHAM, ALIAN	
20050069	New Tribes Mission, Inc	Building Fund	1/13/2005	5,000 00	FARNHAM, ALIAN	
20050070	Spring Creek Church	\$50,000 00 for the Building Fund, \$60,000 00 f	1/13/2005	110,000 00	FARNHAM, ALIAN	
20050152	American Red Cross-National Office	Tsunami victims	1/14/2005	500 00	FLESCH	
20050195	West Knoxville Friends Meeting-Compass	Compassionate Christian Ministries (Jonah)	1/17/2005	10,000 00	PARSON	
20050199	Ashoka	sustaining support	1/17/2005	1,000 00	PARSON	
20050267	St Martin de Porres Catholic Church	to be used as directed by Fr Celichowski	1/25/2005	500 00	MAAS [AD-95]	
20050277	Ms Barbara Martinka	delegate expenses to World UN Conference in	1/27/2005	1,500 00	ROBERTSON [PT]	
20050312	News Service 2000	sustaining support	1/31/2005	500 00	SUESS	
20050325	St Eugene Congregation	sustaining support	2/10/2005	3,000 00	MURRAY	
20050333	Archdiocese of Milwaukee	Catholic Stewardship Appeal	2/14/2005	1,000 00	KRIZEK	
20050337	Interfaith Conference of Greater Milwauk	general operating support	2/14/2005	1,500 00	OLSEN	
20050352	Milwaukee Christian Center	sustaining support	2/14/2005	250 00	ROLLER	
20050380	Wisconsin Women's Business Initiative Co	Host Site Tour Sponsor	2/16/2005	1,500 00	FRANKEH	
20050538	Nonprofit Center of Milwaukee, Inc	Community Organizing	3/9/2005	28,125 00	CASEY FOUNDATIO	
20050549	Reformation Special Ministries	general operating to support the work of Kath	3/10/2005	1,000 00	KUPEC	
20050581	Immanuel Presbyterian Society	sustaining support	3/14/2005	6,000 00	TROSTEL	
20050715	S E T Ministry, Inc	program support	3/28/2005	3,000 00	PARACLETE	
20050716	School Sisters of St Francis	retirement funding	3/28/2005	3,000 00	PARACLETE	
20050717	Sinsinawa Dominicans	retirement funding	3/28/2005	3,000 00	PARACLETE	
20050720	Congregation Sinai	capital campaign	3/29/2005	7,500 00	FLESCH	
20050807	Pastoral Counseling Service of Greater Mi	sustaining support	4/14/2005	500 00	DRESSELHUYS	
20050881	St Mary Help o` Christian Parish	the St Vincent Depaul Society	5/3/2005	1,000 00	PALOUCEK	
20050904	Lastbrook Church	sustaining support	5/9/2005	3,000 00	JAGGARD	
20050907	Heart-Fire Ministries, Inc	support of John C Wegner @ \$40 00 a month	5/9/2005	480 00	JAGGARD	
20050908	InterVarsity Christian Fellowship/USA	support of Ray and Danielle Curtis in campus	5/9/2005	600 00	JAGGARD	
20050910	Navigators	campus ministries at Dartmouth College, Han	5/9/2005	1,000 00	JAGGARD	
20050912	Riverlife, Inc	support of Kay Bauden and Sandra McPherso	5/9/2005	500 00	JAGGARD	
20050916	Lutheran Association of Missionaries and	help in defraying the cost of new aircraft engin	5/11/2005	5,000 00	BRYANT [AD-75]	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050951	Our Lady of the Assumption Church	the gym floor project	5/18/2005	2,500 00	MALLOF JOSEPH	
20050990	Archdiocese of Milwaukee	the 2005 Catholic Stewardship Appeal	5/26/2005	1,000 00	JRNL/MASSA	
20051006	Actuarial Foundation	Youth Education	6/3/2005	2,500 00	SHAPIRO	
20051163	Congregation Shalom	sustaining support for 2005 and 2006	6/10/2005	2,000 00	SINGER [AD-75]	
20051165	Grand Avenue Club, Inc	sustaining support	6/10/2005	1,000 00	SINGER [AD-75]	
20051196	Pastoral Counseling Service of Greater Milwaukee	sustaining support	6/15/2005	1,000 00	OLSEN	
20051228	Cedarburg Grafton Rotary Club	the Cedarburg Music Festival	6/24/2005	500 00	GERMANTOWN MUTU	
20051230	Archdiocese of Milwaukee	sustaining support	6/24/2005	2,500 00	JRNL/MCCOLLOW	
20051233	Jesuit Partnership, Inc	sustaining support	6/24/2005	6,000 00	JRNL/MCCOLLOW	
20051240	Lumen Christi Catholic Church	sustaining support	6/24/2005	1,500 00	JRNL/MCCOLLOW	
20051271	Lumen Christi Catholic Church	sustaining support for general operating costs	6/30/2005	750 00	RANDALL	
20051283	Our Lady of the Assumption Church	a Sunday collection donation	6/30/2005	9,000 00	MALLOF JOSEPH	
20051284	Franciscan Peacemakers	sustaining support for general operating costs	6/30/2005	1,000 00	MALLOF JOSEPH	
20051285	School Sisters of St Francis	milk for the orphanage	6/30/2005	2,000 00	MALLOF JOSEPH	
20051300	St Christopher Episcopal Church	the "Building Fund" as directed by the Stevens	7/6/2005	15,000 00	KOPMEIER	
20051358	Ploughshares Fund	sustaining support	7/21/2005	10,000 00	ROBERTS/RBTSN	
20051359	Starboard Media Foundation	Relevant Radio and support of Catholic radio	7/21/2005	5,000 00	WIGCHERS	
20051360	Eastbrook Church	one year support @ \$25 per month for the mis	7/21/2005	300 00	JAGGARD	
20051384	Temple Emanuel	the Jasper Room Plaques	7/28/2005	2,000 00	BLANKSTEIN[AD]	
20051435	Immanuel Presbyterian Church	membership	8/5/2005	2,500 00	BAUER S	
20051462	S E T Ministry, Inc	sustaining support	8/15/2005	7,000 00	WIBERG FAMILY F	
20051463	St. Luke's Congregation & School	sustaining support	8/15/2005	1,500 00	WIBERG FAMILY F	
20051487	St Bruno Parish	the church building fund	8/19/2005	5,000 00	CAVAIANI[AD-75]	
20051567	St Christopher Episcopal Church	sustaining support	9/1/2005	1,000 00	LEVIT	
20051568	First Presbyterian Church	the Handicap fund in memory of Evelyn Mitch	9/1/2005	300 00	JRNL/KNAKE	
20051569	Congregation Anshai Lebowitz	the Cantor's Fund	9/1/2005	1,000 00	GIMBEL, JACK	
20051573	Baton Rouge Area Foundation	the Hurricane Katrina Relief Fund, specifically	9/1/2005	1,000 00	STEP [AD-75]	
20051574	Baton Rouge Area Foundation	Hurricane Katrina Relief Fund	9/1/2005	2,000 00	MITCHELL	
20051575	American Red Cross-National Office	Hurricane Katrina Relief Fund	9/1/2005	250 00	JRNL/LEONARD	
20051576	Catholic Charities of the Archdiocese of Milwaukee	Hurricane Katrina Relief Fund	9/1/2005	2,000 00	CFM	
20051578	Salvation Army - National Office	the Hurricane Katrina Relief Fund	9/1/2005	5,000 00	FOHR FAMILY FUN	
20051592	Baton Rouge Area Foundation	the Hurricane Katrina Relief Fund	9/2/2005	1,000 00	ELM II	
20051593	American Red Cross-National Office	the Hurricane Katrina Relief Fund	9/2/2005	1,000 00	CAVAIANI[AD-75]	
20051594	American Red Cross-National Office	the Hurricane Katrina Relief Fund	9/2/2005	5,000 00	ROBERTSON [PT]	
20051597	American Red Cross-National Office	the Hurricane Katrina Relief Fund	9/2/2005	1,000 00	BURNS SCHRADER	
20051599	First Congregational Church of Waukesha	sustaining support	9/2/2005	5,500 00	HUELSMAN	5,500 00
20051609	St Josaphat Basilica Foundation	sustaining support	9/2/2005	1,000 00	BRUMDER BRUMATH	
20051611	Good Shepherd Lutheran Church	Hurricane Katrina Relief Fund	9/6/2005	5,000 00	SOLI DEO GLORIA	
20051612	Baton Rouge Area Foundation	Greater New Orleans Community Foundation	9/6/2005	1,500 00	BROWN JAMES	
20051613	American Red Cross-National Office	Hurricane Katrina Relief Fund	9/6/2005	1,000 00	JRNL/KNAKE	
20051619	American Red Cross-National Office	Hurricane Katrina Relief	9/8/2005	2,000 00	SINGER [AD-75]	
20051620	Salvation Army National Office	Hurricane Katrina Relief in memory of Robert	9/8/2005	2,000 00	TEHAN	
20051621	Baton Rouge Area Foundation	Hurricane Katrina Relief through the Greater	9/8/2005	500 00	FLESCH	
20051658	Baton Rouge Area Foundation	Hurricane Katrina Relief	9/13/2005	1,000 00	GORHAM	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051699	Good Shepherd Lutheran Church	Hurricane Katrina Relief	9/15/2005	2,200 00	SOLI DEO GLORIA	
20051734	Unitarian Church North	sustaining support	9/22/2005	5,000 00	WEISS [AD-75]	
20051735	Professional Dimenstons	Professional Dimensions' Charitable Fund as a	9/22/2005	1,000 00	WEISS [AD-75]	
20051737	American Red Cross-National Office	directed to Hurricane Katrina relief	9/22/2005	5,000 00	BRUCE	
20051743	Public Policy Forum	support of operations or research projects at th	9/22/2005	5,000 00	ABERT JM (MI)	
20051748	Jesuit Partnership, Inc	sustaining support	9/22/2005	1,000 00	HOUSEMAN AD-75	
20051749	Salvation Army - National Office	Hurricane Katrina Relief	9/22/2005	250 00	HOUSEMAN AD-75	
20051750	American Red Cross-National Office	Hurricane Katrina Relief	9/22/2005	3,500 00	WHYTE	
20051751	Second Harvest of Wisconsin	Hurricane Katrina Relief	9/22/2005	1,500 00	WHYTE	
20051779	St Paul's Episcopal Church	sustaining support	9/27/2005	5,000 00	COTTRELL B	
20051831	St Mark the Evangelist Catholic Church	choir music	9/28/2005	2,000 00	JEM	
20051845	Good Shephe'd Lutheran Church	the Pastors' Relief Fund for Hurricane Katrina	9/29/2005	400 00	SOLI DEO GLORIA	
20051907	Young Life Like Country	sustaining support	10/10/2005	500 00	BRUMDER BRUMATH	
20051934	American Red Cross-National Office	Hurricane Katrina Relief	10/14/2005	4,648 48	LORANT	
20051935	Baton Rouge Area Foundation	the Greater New Orleans Community Foundat	10/14/2005	4,648 48	LORANT	
20051936	Archdiocese of Milwaukee	the 2005 Catholic Stewardship Appeal to be di	10/14/2005	250 00	WEBER DAVID P	
20051954	Holy Assumption	the Food Pantry	10/14/2005	500 00	SPIRIT	
20051981	American Red Cross-National Office	the international office for disaster relief in Pa	10/27/2005	1,000 00	SINGER [AD-75]	
20051982	Milwaukee Jewish Federation	sustaining support	10/27/2005	1,000 00	SINGER [AD-75]	
20051986	United Nations Association/Greater Milw	sustaining support	10/27/2005	2,000 00	ROBERTS/RBTSN	
20051987	International Institute of Wisconsin	sustaining support	10/27/2005	3,000 00	ROBERTS/RBTSN	
20052069	St. Mary's Congregation	sustaining support as recommended by Nonie	11/1/2005	2,500 00	MCCAFFERY	
20052082	Community United Methodist Church	sustaining support	11/2/2005	5,000 00	TREPTE	
20052087	Good Shepherd United Methodist Church	sustaining support	11/2/2005	5,000 00	TREPTE	
20052105	Trinity Lutheran Church	sustaining support	11/2/2005	5,000 00	TREPTE	
20052109	Wisconsin Masonic Home, Inc	sustaining support	11/2/2005	5,000 00	TREPTE	
20052225	Archdiocese of Milwaukee	the Catholic Stewardship Appeal	11/11/2005	500 00	KOMAREK, AUDREY	
20052226	Archdiocese of Milwaukee	the Combined Collections Program	11/11/2005	500 00	KOMAREK, AUDREY	
20052246	Memorial Lutheran Church	sustaining support	11/11/2005	2,000 00	JRNL/KNAKE	
20052259	Our Lady of Good Hope	sustaining support	11/18/2005	4,000 00	JRNL/SEIBEL	
20052266	Gesu Parish	the Haiti Fund	11/18/2005	1,000 00	KEYES, JUDITH	
20052268	Milwaukee Jewish Federation	sustaining support	11/18/2005	1,000 00	HOFFMAN	
20052295	Sinsinawa Dominicans	sustaining support	11/21/2005	1,000 00	CFM	
20052297	St Benedict the Moor Parish	sustaining support	11/21/2005	1,000 00	CFM	
20052301	Good Shepherd Catholic Church	sustaining support	11/21/2005	1,100 00	BARRY	
20052303	Archdiocese of Milwaukee	combined collections	11/21/2005	400 00	BARRY	
20052319	Luther Seminary of the Evangelical Luthe	\$2,500 directed for scholarships and \$3,000 for	11/22/2005	5,500 00	FLOMAR	
20052322	Wartburg Theological Seminary	\$2,000 directed for scholarships and \$1,500 for	11/22/2005	3,500 00	FLOMAR	
20052341	Bethel Evangelical Lutheran Church ELC	support of the 2005 Senior Choir Concert	11/23/2005	2,500 00	GETZEL	
20052363	Unitarian Universalist Fellowship Church	sustaining support	11/23/2005	1,000 00	JRNL/GIN-WIL	
20052368	Kenwood United Methodist Church	sustaining support	11/23/2005	1,278 00	ROEHR	
20052371	Volunteer Center of Ozaukee County	sustaining support	11/23/2005	600 00	NEMACHECK, AD	
20052379	Retirement Fund for Religious	under funded retired religious	11/23/2005	3,000 00	PARACLETE	
20052384	Sioux Spiritual Center	the Lecture Series	11/23/2005	1,000 00	KEYES, JUDITH	

2005 Grants by Program Area and Subtype (w/o interfund)

Statement 5

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20052461	St Christopher Episcopal Church	capital campaign "Legacy for the Future"	11/29/2005	5,000 00	STRATTON, BESSI	
20052494	Three Holy Women Parish	Three Holy Women Legacy Fund	11/30/2005	750 00	WEBER DAVID P	500 00
20052586	America's Freedom Center Foundation, Inc	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052590	Congregation Emanuel of Waukesha	capital project	12/2/2005	5,000 00	BRYANT [AD-75]	
20052607	St Paul Catholic Church	sustaining support	12/2/2005	1,000 00	BRYANT [AD-75]	
20052637	Southwest Florida Community Foundation	general operating support directed by James an	12/2/2005	250 00	LAVELLE, JAMES	
20052644	Baton Rouge Area Foundation	Katrina Relief Support	12/2/2005	1,000 00	HILL CHARLES	
20052647	Archdiocese of Milwaukee	Catholic Stewardship Appeal	12/5/2005	1,000 00	KENDALL	
20052648	Jesuit Partnership, Inc	sustaining support	12/5/2005	1,000 00	KENDALL	
20052652	Shoreline Interfaith	sustaining support	12/5/2005	500 00	KENDALL	
20052653	Sisters of St Francis of Assisi	sustaining support	12/5/2005	1,000 00	KENDALL	
20052703	Immaculate Conception Catholic Church	church painting, maintenance and repair	12/7/2005	3,000 00	PARACLETE	
20052993	St Edmund's Episcopal Church	sustaining support	12/9/2005	2,500 00	TENDICK	
20052998	Milwaukee Jewish Federation	sustaining support	12/12/2005	1,000 00	TILTON	
20053001	Fox Point Police Department	sustaining support	12/12/2005	1,000 00	TILTON	
20053002	North Shore Fire Department	sustaining support	12/12/2005	1,000 00	TILTON	
20053003	Fox Point Foundation	sustaining support	12/12/2005	1,000 00	TILTON	
20053019	Woman's Club of Wisconsin Foundation	sustaining support	12/13/2005	200 00	BRUCE	
20053035	Archdiocese of Milwaukee	sustaining support	12/13/2005	2,500 00	BRUCE	
20053046	St Clare Congregation	sustaining support	12/13/2005	2,200 00	DUNN [AD-75]	
20053072	Follow Up Ministries, Inc	Randy Charles Ministry	12/14/2005	1,000 00	SUESS	
20053074	Heart-Fire Ministries, Inc	general support	12/14/2005	500 00	SUESS	
20053077	Sweet Adelines International Mid-America	education	12/14/2005	500 00	SUESS	
20053078	VCY/America, Inc	general support	12/14/2005	800 00	SUESS	
20053081	News Service 2000	general support	12/14/2005	500 00	SUESS	
20053111	Public Policy Forum	sustaining support	12/15/2005	1,000 00	WEISS [AD-75]	
20053115	Spring Creek Church	the Building Fund	12/15/2005	50,000 00	FARNHAM, ALIAN	
20053121	Congregation Emanu-El B'Ne Jeshurun	sustaining support	12/15/2005	1,390 00	MERVIS	
20053195	Spanish River Church	sustaining support	12/21/2005	7,500 00	SCHMALZER	
20053196	Crossroads Presbyterian Church	sustaining support	12/21/2005	7,500 00	SCHMALZER	
20053257	Archdiocese of Milwaukee	the Catholic Stewardship Appeal	12/22/2005	500 00	BRUCE	
20053259	Congregation Emanu-El B'Ne Jeshurun	sustaining support	12/22/2005	750 00	RAFFE	
20053344	Ashippun Fire Department	the Ashippun Fire Department for the followin	12/28/2005	20,000 00	BERTRAND, RICHA	
20053345	City of Ashippun	new street signs beginning with Washington R	12/28/2005	6,000 00	BERTRAND, RICHA	
20053346	City of Ashippun	resolution for the Town Hall roof problem - th	12/28/2005	4,000 00	BERTRAND, RICHA	
20053350	Lake Country Foundation, Inc	the Rotary club's debt reduction or local commr	12/28/2005	20,000 00	BERTRAND, RICHA	
20053352	Young Life Lake Country	sustaining support	12/28/2005	10,000 00	BERTRAND, RICHA	
20053356	Archdiocese of Milwaukee	the Catholic Stewardship Appeal	12/28/2005	2,000 00	BERTRAND, RICHA	
20053357	St Joan of Arc Parish	the school and church	12/28/2005	20,000 00	BERTRAND, RICHA	
20053358	St Mary Magdalene Catholic Church	sustaining support	12/28/2005	5,000 00	BERTRAND, RICHA	
20053369	St Catherine's of Alexandria Church	debt reduction "over and above" normal mont	12/29/2005	25,000 00	BERTRAND, RICHA	
20053370	St Catherine's of Alexandria Church	debt reduction "over and above" normal mont	12/29/2005	25,000 00	BERTRAND, RICHA	
20053376	Donors Forum of Wisconsin	the annual membership drive - same level as 2f	12/29/2005	250 00	CG SCHMIDT	
20053378	Archdiocese of Milwaukee	Catholic Stewardship Appeal	12/29/2005	1,000 00	RANDALL	

2005 Grants by Program Area and Subtype (w/o interfund)

Statement 5

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
a	**Subtotal for (Fund) Sub Type: Advised			748,919.96		6,000.00
20050210	Director of State Courts Office	Judicial Oversight Initiative	1/20/2005	17,000 00	SHORT TERM FUND	
20050414	Christ Church	sustaining support	3/2/2005	1,000 00	DAMBRUCH FAMILY	
20050897	Unitarian Church North	sustaining support	5/9/2005	863 59	UNITARIAN CHURCH	
20051566	Residents for Off-Leash Milwaukee Parks	sustaining support	9/1/2005	500 00	PABST, JOSEPH	
20052729	Catholic Charities of the Archdiocese of Milwaukee	sustaining support	12/15/2005	11,260 00	CUDAHY	
20052755	Nashotah House	sustaining support	12/15/2005	2,140 00	GILLO	
20052757	St Luke's Episcopal Church	sustaining support	12/15/2005	2,140 00	GILLO	
20052758	St Mark's Episcopal Church	sustaining support	12/15/2005	2,140 00	GILLO	
20052788	St Anthony's Guild	educating and training priests and religious brothers	12/15/2005	5,480 00	PINKALLA	
20052795	Zion Episcopal Church	sustaining support	12/15/2005	2,860 00	RUMPEL	
20052797	Milwaukee Jewish Federation	sustaining support	12/15/2005	390 00	SALTZSTEIN[DE-44]	
20052800	Calvary Evangelical Lutheran Church	sustaining support	12/15/2005	2,020 00	SCHROED	
20052813	Christian Broadcasting Network	sustaining support	12/15/2005	970 00	SCOTT	
20052817	First Baptist Church	support of the Church's music program in merger	12/15/2005	970 00	SCOTT	
20052822	Jesuit Partnership, Inc	Jesuit partnerships for education	12/15/2005	980 00	SCOTT	
20052823	Jesuit Partnership, Inc	support for the education of young Jesuits, in merger	12/15/2005	970 00	SCOTT	
20052834	North Shore Congregational Church	support of the Church's music program, in merger	12/15/2005	970 00	SCOTT	
20052839	Lumen Christi Catholic Church	support of the Church's music program	12/15/2005	970 00	SCOTT	
20052842	Society for the Propagation of the Faith	sustaining support	12/15/2005	980 00	SCOTT	
20052844	United States Olympic Committee	the general benefit and support of the United States	12/15/2005	980 00	SCOTT	
20052883	Maryknoll Sisters	sustaining support	12/15/2005	5,040 00	WILHELM	
20052884	Society for the Propagation of the Faith	sustaining support	12/15/2005	5,040 00	WILHELM	
20052890	People for the Ethical Treatment of Animals	sustaining support	12/15/2005	12,630 00	ANDERSON, ARTHUR	
20052895	North Shore Animal League, Inc	sustaining support	12/15/2005	6,530 00	ANDERSON, ARTHUR	
20052896	Best Friends Animal Sanctuary	sustaining support	12/15/2005	6,530 00	ANDERSON, ARTHUR	
20052907	Ozaukee Humane Society	sustaining support	12/15/2005	4,460 00	HAYMANO	
20052920	North Shore Presbyterian Church	sustaining support	12/15/2005	2,490 00	MAY [DES-80]	
20052922	Columbia Foundation	Specialized training of skillful and resourceful individuals	12/15/2005	5,490 00	MORTER	
20052924	Ozaukee Humane Society	sustaining support	12/15/2005	940 00	PABST, JOSEPH	
20052930	National Legal and Policy Center, The	sustaining support	12/15/2005	800 00	SCHROED	
20052934	Wisconsin Special Olympics	sustaining support	12/15/2005	310 00	STARKE-GETTELMA	
20052936	Queen of Apostles Congregation	sustaining support for the St Mary's Preservation	12/15/2005	310 00	STARKE-GETTELMA	
20052943	Wisconsin Special Olympics	sustaining support	12/15/2005	310 00	STOLTZ, JOHN	
20052944	Time Out Youth Ministry Center, Inc	sustaining support	12/15/2005	310 00	STOLTZ, JOHN	
20052945	Queen of Apostles Congregation	sustaining support for St Mary's Preservation	12/15/2005	310 00	STOLTZ, JOHN	
20052954	Our Savior's Lutheran Church	support for the Sunday School Program and sacraments	12/15/2005	670 00	BURCHARDT	
20052980	Episcopal Diocese of Milwaukee	sustaining support	12/15/2005	16,790 00	HOFFMANN, EARL	
d	**Subtotal for (Fund) Sub Type: Designated			124,543.59		
20031450	City of Oconomowoc-Parks, Recreation & Construction	of Skate Park	9/11/2003	(20,000 00)	SCHERFFIUS	
20040707	Park People of Milwaukee	Publication of history of the Milwaukee County	4/27/2004	(5,000 00)	TESCHNER	
20050368	Milwaukee Bar Association	Planning retreat	2/15/2005	2,350 00	NONPROFIT	
20050372	City of Brookfield	International Youth Camp	2/15/2005	2,000 00	GROLLMANN	
20050590	Urban Economic Development Association	of Feasibility of establishing a state-wide association	3/16/2005	2,500 00	NONPROFIT	

2005 Grants by Program Area and Subtype (w/o interfund)

Detail

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20050608	UW-Milwaukee Graduate School	Study of the Impact of Driver's License Suspen	3/17/2005	7,500 00	FITCH	
20050785	Nonprofit Center of Milwaukee, Inc	Technology enhancements to the jobs website	4/12/2005	5,000 00	NONPROFIT	
20050794	Wisconsin Citizen Action Fund	Organizational assessment and planning	4/12/2005	3,000 00	NONPROFIT	
20050809	Public Policy Forum	Milwaukee Women, Inc Research Project	4/15/2005	2,500 00	FITCH	
20051451	Milwaukee Fair Association	Market research for the Nonprofit Legal Conn	8/15/2005	10,000 00	NONPROFIT	
20051452	Milwaukee Urban League	Program planning process	8/15/2005	3,000 00	NONPROFIT	
20051664	City of Oconomowoc-Parks, Recreation &	Re-build tennis courts at the high school	9/22/2005	5,000 00	SCHERFFIUS	5,000 00
20051767	Positively Milwaukee	Strategic planning process	9/26/2005	7,500 00	NONPROFIT WAWK	
20051874	Public Policy Forum	2005 Salute to Local Government program	9/22/2005	2,000 00	GILL	
20051926	West Allis Community Communications (	Board development	10/11/2005	3,050 00	NONPROFIT	
20051927	Wisconsin Science and Education Founda	Strategic planning	10/11/2005	3,500 00	NONPROFIT	
20052244	Volunteer Center of Ozaukee County	Volunteer Opportunities Directory 8th Editor	11/11/2005	1,500 00	MEQUON H S	
20052696	Milwaukee Urban League	Office Relocation	12/15/2005	75,000 00	STIEMKE	50,000 00
20052697	Nonprofit Center of Milwaukee, Inc	Replacement of heating and cooling systems	12/15/2005	40,000 00	STIEMKE	
f	**Subtotal for (Fund) Sub Type: Field of Interest			150,400.00		55,000.00
20050408	Donors Forum of Wisconsin	support of the Community Foundation Divisic	2/22/2005	10,000 00	ALBRIGHT	
20050560	Donors Forum of Wisconsin	Sponsorship of the 6th Gathering of the Social	3/11/2005	1,000 00	SHAW J	
20050607	Urban Economic Development Assoc of	feasibility study of the creation of a state-wide	3/17/2005	2,000 00	LAMP	
20050660	University of Wisconsin-Milwaukee Foun	Helen Bader Institute for Nonprofit Managem	4/7/2005	175,000 00	multiple funds	75,000 00
20050975	IGBO	expenses related to bringing the AIDS Quilt to	5/25/2005	1,000 00	STARK/THOMPSON	
20051422	Donors Forum of Wisconsin	Transfer of Wealth Research Project	8/2/2005	5,000 00	RHEINFRANK	
20052398	Philanthropy for Active Civic Engagemen	Support of national coalition of foundations p	11/28/2005	2,500 00	GENERAL (MI)	
20052661	Donors Forum of Wisconsin	Executive Transitions Initiative	12/15/2005	40,000 00	multiple funds	15,000 00
20052700	United Way of Greater Milwaukee	Community Outcomes Project	12/15/2005	25,000 00	FAIRCHILD	
20053182	Women's Fund of Greater Milwaukee, Inc	Transition support for the Women's Fund	12/21/2005	150,000 00	multiple funds	100,000 00
20053422	Women's Fund of Greater Milwaukee, Inc	Startup - Transfer to new checking account	11/23/2005	10,000 00	WFOPER	
u	**Subtotal for (Fund) Sub Type: Unrestricted			421,500.00		190,000.00
20050462	Delta Memorial Endowment Fund	scholarships to the Delta Sigma Theta Sorority	4/7/2005	1,250 00	DELTA MEMORIAL	
20050465	Future Milwaukee	sustaining support	4/7/2005	270 00	FUTURE MILW	
20050466	Gathering of Southeast Wisconsin, Inc	"The Gathering"	4/7/2005	930 00	GATHERING	
20050468	International Institute of Wisconsin	sustaining support	4/7/2005	400 00	INTERNTL INST	
20050470	Jesus Cares Ministries	sustaining support	4/7/2005	110 00	LUTHERAN HOME	
20050471	Public Policy Forum	sustaining support	4/7/2005	5,500 00	MCBEATH/PUBLIC	
20050482	Pettit National Ice Center	sustaining support	4/7/2005	220 00	PETTTT ICE	
20050484	Prevent Blindness Wisconsin	sustaining support	4/7/2005	110 00	PREVENT BLINDNE	
20051064	Delta Memorial Endowment Fund	scholarships to the Delta Sigma Theta Sorority	6/23/2005	1,260 00	DELTA MEMORIAL	
20051067	Future Milwaukee	sustaining support	6/23/2005	270 00	FUTURE MILW	
20051068	Gathering of Southeast Wisconsin, Inc	"The Gathering"	6/23/2005	930 00	GATHERING	
20051070	International Institute of Wisconsin	sustaining support	6/23/2005	420 00	INTERNTL INST	
20051072	Jesus Cares Ministries	sustaining support	6/23/2005	110 00	LUTHERAN HOME	
20051073	Public Policy Forum	sustaining support	6/23/2005	5,540 00	MCBEATH/PUBLIC	
20051084	Pettit National Ice Center	sustaining support	6/23/2005	230 00	PETTTT ICE	
20051086	Prevent Blindness Wisconsin	sustaining support	6/23/2005	120 00	PREVENT BLINDNE	
20051499	Delta Memorial Endowment Fund	scholarships to the Delta Sigma Theta Sorority	9/22/2005	1,240 00	DELTA MEMORIAL	

2005 Grants by Program Area and Subtype (w/o interfund)
Detail

Statement 5

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund	Unpaid as of 04/25/06
20051502	Future Milwaukee	sustaining support	9/22/2005	270 00	FUTURE MILW	
20051503	Gathering of Southeast Wisconsin, Inc	"The Gathering"	9/22/2005	920 00	GATHERING	
20051505	International Institute of Wisconsin	sustaining support	9/22/2005	400 00	INTERNTL INST	
20051507	Jesus Cares Ministries	sustaining support	9/22/2005	110 00	LUTHERAN HOME	
20051508	Public Policy Forum	sustaining support	9/22/2005	5,400 00	MCBEATH/PUBLIC	
20051519	Pettit National Ice Center	sustaining support	9/22/2005	220 00	PETTIT ICE	
20051521	Prevent Blindness Wisconsin	sustaining support	9/22/2005	110 00	PREVENT BLINDNE	
20052388	Pettit National Ice Center	sustaining support	11/23/2005	22,220 52	PETTIT ICE	
20052392	The Lutheran Home Association	sustaining support	11/23/2005	10,708 69	LUTHERAN HOME	
20052505	Delta Memorial Endowment Fund	scholarships to the Delta Sigma Theta Sorority	12/15/2005	1,240 00	DELTA MEMORIAL	
20052508	Future Milwaukee	sustaining support	12/15/2005	270 00	FUTURE MILW	270 00
20052509	Gathering of Southeast Wisconsin, Inc	"The Gathering"	12/15/2005	950 00	GATHERING	
20052511	International Institute of Wisconsin	sustaining support	12/15/2005	400 00	INTERNTL INST	
20052514	Public Policy Forum	sustaining support	12/15/2005	5,360 00	MCBEATH/PUBLIC	
20052525	Prevent Blindness Wisconsin	sustaining support	12/15/2005	110 00	PREVENT BLINDNE	
20053204	Bay Shore ELCA Lutheran Church	several programs	12/21/2005	10,777 00	BAY SHORE	
20053206	Hephatha Lutheran Church	sustaining support for the health ministry at H	12/21/2005	3,000 00	BAY SHORE	
20053207	University of Wisconsin-Milwaukee Foun	support of the UWM Lutheran Campus Minist	12/21/2005	250 00	BAY SHORE	
20053208	Marquette University	the Marquette University Lutheran Campus Mi	12/21/2005	250 00	BAY SHORE	
20053281	Bay Shore ELCA Lutheran Church	sustaining support for the Youth Ministry	12/22/2005	362 00	SCHUCHMAN	
20053283	Bay Shore ELCA Lutheran Church	sustaining support for the Music Ministry	12/22/2005	709 00	GOESCH	
	**Subtotal for (Fund) Sub Type: Agency			82,947.21		270.00
	**Subtotal for (Grant) Program Area: Other			1,528,310.76		251,270.00
	Total			20,837,289.03		3,363,883.57

Greater Milwaukee Foundation, Inc.
2005 Form 990
Part IV, Balance Sheets
Line 54, Investment-Securities Detail

39-6036407

Statement 6

	<u>Beginning of Year</u>	<u>End of Year</u>
Line 54, Investments—Securities		
US Government Obligations	9,820,204	7,791,254
Corporate Bonds	63,166,175	54,635,442
Other Asset-Backed Securities	722,013	495,110
Alternative Investments	48,251,034	98,386,463
Common and Preferred Stocks	<u>220,401,658</u>	<u>207,247,489</u>
Total Investments—Securities	<u>342,361,084</u>	<u>368,555,758</u>

NOTE. Investments are valued at Market Value

Greater Milwaukee Foundation
2005 Form 990
Part IV, Balance Sheets
Line 56, Investment-Other Detail

39-6036407

Statement 7

	Beginning of Year	End of Year
Line 56, Investments--Other.		
Common Trust/Commingled Investment Funds	425,496	185
Cash Surrender Value of Life Insurance	2,057,770	2,532,441
Certificate of Deposit	311,699	109,061
	<u>2,794,965</u>	<u>2,641,687</u>

NOTE Investments are valued at Market Value

Form 990	Other Liabilities	Statement	8
<u>Description</u>			<u>Amount</u>
Liability for Pooled Income Funds			119,108.
Total to Form 990, Part IV, line 65, Column B			119,108.

Form 990 Other Revenue Not Included on Form 990 Statement 9

<u>Description</u>	<u>Amount</u>
Change in actuarial valuation of deferred assets	121,431.
Total to Form 990, Part IV-A	<u>121,431.</u>

Form 990 Other Revenue Included on Form 990 Statement 10

Description	Amount
SFAS No. 136 adjustment related to agency endowment funds	2,959,967.
Administrative fee revenue & gifts rec'd from supporting organizations	183,486.
INTERFUND TRANSFER FROM SUPPORTING ORGANIZATIONS	554,336.
Total to Form 990, Part IV-A	<u>3,697,789.</u>

Form 990	Other Expenses Included on Form 990	Statement 11
Description		Amount
SFAS No. 136 adjustment related to agency endowment funds		422,114.
Total to Form 990, Part IV-B		422,114.

Schedule A Explanation of Qualifications to Receive Payments Statement 12
Part III, Line 3a

Scholarship grants are normally made to educational institutions, which have full responsibility for selecting individual recipients and distributing the scholarships.

Schedule A	Other Income			Statement 13
Description	2004 Amount	2003 Amount	2002 Amount	2001 Amount
Admin fees paid by supporting organizations	165,612.	137,838.	110,840.	77,752.
Total to Schedule A, line 22	165,612.	137,838.	110,840.	77,752.

GRANTMAKING PRIORITIES & GUIDELINES



MISSION The Greater Milwaukee Foundation is a permanent charitable endowment created for the community, by the community. Within it are hundreds of charitable funds, each created to serve the charitable needs specified by its donors.

AREA SERVED The Foundation awards grants for projects serving Milwaukee, Waukesha, Ozaukee and Washington counties. Projects may target specific areas or be metropolitan in scope.

Note: The Foundation has several special funds that serve defined geographic portions of this area, such as the Scherffius Fund, serving Oconomowoc, and the Mequon/Hiram Schmitt Fund. These funds have separate guidelines and application procedures. The Wisconsin AIDS Fund also has its own funding guidelines. For more information on these funds, please visit the Grant Seekers section of our website (www.greatermilwaukeefoundation.org).

The Foundation also manages the Nonprofit Management Fund and the Nonprofit Management Fund of Waukesha County on behalf of several funding organizations. These programs, too, have their own funding guidelines and procedures, which can be found on the Internet at www.nonprofitmanagementfund.org

GRANTMAKING PRIORITIES

As a community foundation, the Greater Milwaukee Foundation (GMF) supports a variety of programs, projects and organizations. In our discretionary grantmaking program, the GMF is particularly interested in exploring opportunities to partner with grantee agencies, our advised fund donors, and other funders on efforts to address the most compelling needs in the greater Milwaukee area. To this end, the Foundation is encouraging grant seekers to submit **Letters of Inquiry** regarding projects or initiatives consistent with the following criteria:

- The Foundation is an integral partner, with other stakeholders, in providing program support, improving implementation, and communicating results.
- There are opportunities for co-investment by Foundation donors and other funders.
- Grantee agency partners have the capacity to deliver an effective program with results.
- Program outcomes are results-oriented, defined, and measurable.
- Collaboration, as warranted, is meaningful with responsibilities clearly defined among the partners.
- The program has the potential to become sustainable or a replicable model.

The Foundation is placing its highest funding priority on supporting creative efforts to address issues of **poverty** in our community, particularly grants focused on **education, employment, and strengthening children, youth and families.**

Lower priority is given to projects that do not meet the above criteria and/or do not address issues of persistent poverty. Such projects may be considered for funding if the projects are consistent with the Foundation's general grant guidelines in the areas outlined below:

Strengthening Children Youth and Families

- Develop support systems for children, youth and families
- Nurture learning and growing in infants and young children
- Promote positive youth development
- Impact critical issues which negatively affect children, youth and family development

Employment and training

- Help at-risk individuals become self-supporting through job training, technical education, and job skills enhancement
- Connect disadvantaged job seekers with meaningful employment

Education

- Promote collaborative initiatives to improve academic achievement in public and private schools, particularly for low income and minority children
- Support programs that enhance parental involvement in education, particularly for low income and minority children

Please Note: The Foundation does not make grants to individual schools.

continued on the next page

Community Development

- Improve the quality of life in Milwaukee neighborhoods through housing and economic development strategies
- Strengthen the organizational capacity of community-based organizations and support their neighborhood revitalization efforts

Health and Human Services

- Protect children and adults from abuse and neglect and provide support to victims of abuse
- Foster independent living for the elderly and persons with special needs by providing alternatives to institutional care
- Prevent disease and disabilities
- Promote health education and advocacy to provide better access to health care for low income and uninsured persons
- Provide for basic human needs such as food and shelter

Arts and Culture

- Strengthen the administrative and artistic capacity of arts and cultural organizations, particularly projects that enhance earned revenue
- Improve access to the arts through community outreach and education

Environment

- Improve the quality of the environment through reduced pollution and waste
- Promote the conservation and restoration of natural areas, habitats and green spaces, and protect wildlife and endangered species
- Provide environmental education to young people and adults

OTHER FUNDING CONSIDERATIONS

In addition, the Foundation places special emphasis on programs that accomplish the following:

- Improving understanding among people of different backgrounds through support of efforts addressing issues of racial, cultural and economic diversity
- Strengthening the voluntary sector by supporting efforts to enhance the management capacities of nonprofit organizations, promote philanthropy, and encourage civic involvement and community service.

CAPITAL GRANTS

The Greater Milwaukee Foundation will consider grants for building construction, renovation and specialized equipment. Decisions are based on Greater Milwaukee Foundation priorities, degree of community need for the project, potential impact, and a determination of whether the Foundation can make a significant difference in the proposed project. Capital grants are not ordinarily made for debt retirement, projects that are complete at the time of application, office equipment or computers. For major capital campaigns over \$5 million, a capital grant will not exceed one percent of the capital portion of the campaign goal, and most capital grants will not exceed \$100,000. Capital grants will not

usually be made to an organization that has received a grant from the Greater Milwaukee Foundation within five years for a capital campaign. In considering requests for support for capital campaigns by colleges and universities, the Foundation will place a higher priority on those projects which can demonstrate that the new facility or improvements will significantly benefit the greater Milwaukee community, not only the institution's own program, top faculty or students.

Please Note: Capital grants are made only in the fourth quarter.

PROGRAM STAFF

James A. Marks
Associate Director

Sernorma Mitchell
Program Officer

Jane Moore
Director of Research and Development

Beth Ridley
Program Officer

Fred Gutierrez
Senior Program Officer

Fran Kowalkiewicz
Grants Manager

HOW TO APPLY FOR FUNDING

WHOM MAY APPLY

Grants are made only to nonprofit organizations exempt from federal taxation under Section 501(c)(3) of the Internal Revenue Code and, on occasion, to governmental agencies. Geographically, funding is limited to projects that will significantly improve the lives of people living in Milwaukee, Waukesha, Ozaukee and Washington counties. Grants for ongoing operational costs or to individuals are not eligible for support from the Foundation's discretionary funds. Applying organizations will be required to provide evidence of an active, engaged board of directors, sound financial management and capability to carry out the proposed projects.

WHEN TO APPLY

There are *no deadlines* for Letters of Inquiry. Letters are accepted year-round and reviewed on a continual basis. Foundation staff will invite selected applicants to submit full proposals for consideration by the Foundation Board which meets quarterly. Funding decisions are made quarterly. Capital requests are reviewed at the December Board meeting unless there is urgency for an earlier consideration.

Grant seekers are strongly encouraged to consult with a Program Officer at the Foundation prior to submitting a Letter of Inquiry.

KEY FACTORS IN JUDGING PROPOSALS

Evidence of the following factors affects grant decisions:

- capacity of the organization to undertake the project - extent that the project builds upon existing resources and services
- quality and effectiveness of the project
- level of coordination and cooperation with other organizations
- potential for leveraged funding, especially from national sources
- opportunity for project replication by other organizations
- a plan for continued funding after the grant period

WHAT THE FOUNDATION DOES NOT FUND

For the most part, grants are not made for on-going operating expenses of an organization's routine functions and principal programs. The Greater Milwaukee Foundation does not ordinarily provide support for debt reduction, sectarian religious purposes, medical or scientific research, fund drives for sustaining support or organizations that are discriminatory in their practices. Grants may be made for additional development costs associated with endowment building campaigns, although not directly contributing to the endowment itself.

APPLICATION PROCESS

- 1. Update your organization information on Philanthropy Online:** If your organization is not on the Philanthropy Online database, please [click here](#) for organization profile setup information. You will need to log onto Philanthropy Online before you can apply.
- 2. Submit your Letter of Inquiry:** click on Grant Applications from the Grants menu and then click on the link to the Letter of Inquiry.
- 3. Foundation staff will determine if the project merits further consideration in light of available resources and current priorities as described above.**
- 4. Invitation for an online proposal:** If encouraged by staff to apply, the applicant completes a detailed online proposal.
- 5. Staff review:** Our Staff reviews every proposal thoroughly. Meetings with the applicant or site visits are arranged when needed, to clarify understanding of the proposal and the organization. Only complete proposals are considered for submission to the Board.
- 6. Board review:** The Board's Program Committee reviews proposals and makes recommendations to the full Board. The Board must approve all grant awards made by the Foundation.
- 7. Notification:** All applicants receive written notification of the Board's action. Those selected for grants must adhere to the stipulated terms.

Greater Milwaukee Foundation, Inc.
 2005 Form 990
 Part II, Statement of Functional Expenses
 Line 43, Other Expenses

39-6036407

Statement 15

Description	(A) Total	(B) Program Services	(C) Mgmt, General	(D) Fund-raising
Other Expenses				
Community Events Sponsored by the Foundation	48,253	15,301	-	32,952
Program-Related Initiatives Conducted by the Foundation	320,074	298,015	18,720	3,339
Consulting	188,765	8,761	161,897	18,107
Investment expenses	99	-	99	-
D&O Liability Insurance	3,963	-	3,963	-
Dues, Memberships	66,608	842	57,257	8,509
Marketing expense	56,042	-	27,556	28,486
Staff Development	1,608	1,114	128	366
Miscellaneous	5,786	-	(9,391)	15,177
Trustee/Inv Mgmt fees	177,951	-	177,951	-
Reimbursements from Other Foundations and Agencies for services provided, at cost	(78,463)	-	(78,463)	-
Total Other Expenses, Line 43a	790,686	324,033	359,717	106,936

2005 Form 990

Part V, List of Officers, Directors, Trustees and Key Employees

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plan	(E) Expense a/c & other allowances
Stephen H Marcus 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Chair varies	0	0	0
Frederick P Stratton, Jr 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Vice-Chair varies	0	0	0
Ned W Bechthold 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Franklyn M Gimbel 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
John W Daniels, Jr 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Judy Jorgensen 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Patti Brash McKeithan 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Thomas L Spero 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Joan M Prince 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Augustin A Ramirez (Appointed July 1, 2003) 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Blaine E. Rieke 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Linda T Mellowes 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Board Member varies	0	0	0
Douglas M Jansson 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Exec Dir., Secretary, Greater Milw Fdn Trust, Pres , Greater Milw Fdn , Inc. Full Time	216,424	36,127	0
James A Marks 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Vice-President, Greater Milw Fdn , Inc Full Time	111,755	29,597	0
Patti Dew (Appointed 4/06/05) 1020 N Broadway Suite 112 Milwaukee, WI 53202	Secretary, Treasurer Greater Milw Fdn , Inc Full Time	70,506	6,272	0
Kent Gammon (Resigned 4/06/05) 1020 N Broadway, Suite 112 Milwaukee, WI 53202	Secretary, Treasurer Greater Milw Fdn , Inc Full Time	28,356	3,131	0

Greater Milwaukee Foundation, Inc. 39-6036407

STATEMENT 17

2005 Form 990

Part VI, Other Information

Line 80b-Names of related organizations

<u>Related Organization</u>	<u>FEIN</u>
Honkamp Family Foundation	39-1948390
JayKay Foundation, Inc	39-1286422
Sempercor Foundation, Inc	39-1892790
Strattec Foundation, Inc	39-1890894
West Bend Community Foundation, Inc.	39-1971548
Hepburn "Bootstrap" Foundation, Inc	39-1983506
Bucyrus-Erie Foundation, Inc	36-4492750
Greater Milwaukee Foundation Holdings, Inc	20-0423761
Trinity Foundation of Wisconsin, Inc	39-1828760

Note: All related organizations are exempt.

All related organizations are 509 (a)(3) supporting organizations.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization <i>Greater Milwaukee Foundation, Inc</i>	Employer identification number <i>39 : 6036407</i>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions <i>1020 N. BROADWAY, Suite 112</i>	
	City, town or post office, state, and ZIP code For a foreign address, see instructions. <i>MILWAUKEE, WI 53202</i>	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ *Greater Milwaukee Foundation, Inc.*
 Telephone No. ▶ *(414) 272-5805* FAX No. ▶ *(414) 290-7342*
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole** group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until *AUGUST 15, 2006*, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year *2005* or
 ▶ tax year beginning _____, 20 __, and ending _____, 20 __

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print File by the extended due date for filing the return See instructions.	Name of Exempt Organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Check type of return to be filed (File a separate application for each return):

- | | | |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 4720 | |

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of Telephone No. () FAX No. ()
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box . If it is for **part** of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until _____, 20_____.
- For calendar year _____, or other tax year beginning _____, 20_____, and ending _____, 20_____.
- If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension _____

- If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____
- Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature *Joseph J. Jovan* Title PRESIDENT Date 5/10/06

Notice to Applicant—To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested
- Other _____

Director _____ By: _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

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