

Juneau Community Foundation Report for Nonprofit CARES Act Grant Awards

Organization Name	Name of Person Completing the Application	Street Address	Address - Line 2	City	State	Sales Tax Account Number	Sales Tax Nonprofit Exemption Number	CBI Sales Tax Compliance	BPP Property Tax Number	BPP Property Tax Compliance	Real Property Tax Number	Real Property Tax Compliance	Allowable COVID-related economic damages	Grant award	Enhanced grant award
Glacier Swim Club, Inc.	Scott Griffith	PO Box 35382		Juneau	AK	903385	049	IN COMPLIANCE	SET UP AN BPP ACCOUNT				\$ 137,142	\$ 50,000	\$ 99,000
Juneau Jazz & Classics Inc.	Sandy Fortier	PO Box 22152		Juneau	AK	198006	190	IN COMPLIANCE	SET UP AN BPP ACCOUNT				\$ 70,186	\$ 25,000	\$ 50,000
Shepherd of the Valley Lutheran Church	Tari Stage-Harvey	PO Box 34859		Juneau	AK	N/A	099	IN COMPLIANCE	N/A	N/A			\$ 6,380	\$ 6,380	\$ 6,380
Girls Scouts of Alaska	Olivia Pfeifer	316 W. 11th		Juneau	AK	500615	719	IN COMPLIANCE	101746	IN COMPLIANCE	N/A	N/A	\$ 23,400	\$ 10,000	\$ 23,400
Greater Juneau Chamber of Commerce	Craig E. Dahl	9301 Glacier Highway	Suite 110	Juneau	AK	171041	N/A	IN COMPLIANCE	147150	IN COMPLIANCE	N/A	N/A	\$ 99,680	\$ 50,000	\$ 99,680
Juneau Dance Theatre, Inc	Bridgett Lujan	8420 Airport Blvd.	Suite 202	Juneau	AK	01002765	178	IN COMPLIANCE	907062	IN COMPLIANCE	N/A	N/A	\$ 136,357	\$ 43,661	\$ 92,661
Alaska Council of School Administrators	Lisa Parady	234 Gold St.		Juneau	AK	362381	N/A	IN COMPLIANCE	N/A	N/A			\$ 363,850	\$ 99,000	\$ 99,000
Juneau Youth Services, Inc	Gus Marx	2075 Jordan Ave.		Juneau	AK	01000422	046	IN COMPLIANCE	511039	IN COMPLIANCE	N/A	N/A	\$ 413,914	\$ 36,500	\$ 99,000
Juneau Lyric Opera Association	Sara Radke Brown	114 S. Franklin	Suite 201	Juneau	AK	192000	123	IN COMPLIANCE	N/A	IN COMPLIANCE			\$ 55,833	\$ 25,000	\$ 50,000
Bartlett Regional Hospital Foundation, Inc	Berkleigh Brauer	3260 Hospital Drive		Juneau	AK	N/A	N/A	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$ 84,480	\$ 50,000	\$ 84,480
Juneau Nordic Ski Club, Inc	Frankie Pilifant	PO Box 21262		Juneau	AK	01004265	870	IN COMPLIANCE	912100	IN COMPLIANCE	N/A	N/A	\$ 64,200	\$ 25,000	\$ 50,000
Renewable Juneau	Andy Romanoff	PO Box 22227		Juneau	AK	01002499	838	IN COMPLIANCE	907055	IN COMPLIANCE	N/A	N/A	\$ 59,100	\$ 10,000	\$ 25,000
Auke Bay Bible Church	Larry Walsh	PO Box 210116		Auke Bay	AK	N/A	003	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$ 95,013	\$ 50,000	\$ 95,013
Midnight Suns Baseball Club	Jack Schmidt	PO Box 35711		Juneau	AK	903274	686	IN COMPLIANCE	NOT Registered				\$ 27,000	\$ 25,000	\$ 27,000
Douglas Island Pink and Chum, Inc.	Chelsea Swick	2697 Channel Drive		Juneau	AK	210223	112	IN COMPLIANCE	723875	IN COMPLIANCE	581201120040	IN COMPLIANCE	\$ 740,177	\$ 17,000	\$ 66,000
Juneau Arts and Humanities Council	Nancy DeCherney	350 Whittier St.		Juneau	AK	397870	035	IN COMPLIANCE	101508	IN COMPLIANCE	1C060K010010	IN COMPLIANCE	\$ 451,902	\$ 50,000	\$ 99,000
Juneau Douglas High School Fast Break Club, Inc.	Robert Casperson	PO Box 21564		Juneau	AK	211933	417	IN COMPLIANCE	999941	IN COMPLIANCE	N/A	N/A	\$ 90,117	\$ 25,000	\$ 50,000
Goalkeepers Club, Inc	Debbie Lowenthal	PO Box 35242		Juneau	AK	01003176	N/A	IN COMPLIANCE	NOT Registered				\$ 80,108	\$ 10,000	\$ 25,000
Gastineau Human Services, Corp.	Ashley Aemmer	5597 Aisek St.		Juneau	AK	01003496	051	IN COMPLIANCE	909732	IN COMPLIANCE	581201050110	IN COMPLIANCE	\$ 200,375	\$ 82,926	\$ 99,000
Perseverance Theatre	Benjamin Brown	914 3rd St.		Douglas	AK	293000	020	IN COMPLIANCE	101094	IN COMPLIANCE	2D040T040030	IN COMPLIANCE	\$ 122,000	\$ 79,741	\$ 99,000
Trail Mix Inc	Ryan O'Shaughnessy		PO Box 35693	Juneau	AK	N/A	415	IN COMPLIANCE	NOT Registered	N/A	N/A	N/A	\$ 26,471	\$ 26,471	\$ 26,471
Juneau Cooperative Christian Ministry, dba The Glory Hole AWARE, Inc.	Mariya Lovishchuk	247 S. Franklin St.		Juneau	AK	N/A	053	IN COMPLIANCE	N/A	N/A	581501060041	IN COMPLIANCE	\$ 1,141,000	\$ 99,000	\$ 99,000
	Mandy Cole	PO Box 20809		Juneau	AK	N/A	001	IN COMPLIANCE	101264	IN COMPLIANCE	7B0801030031	IN COMPLIANCE	\$ 45,943	\$ 45,943	\$ 45,943
Southeast Alaska Watershed Coalition	Rob Cadmus	1107 W. 8th St		Juneau	AK	01002467	837	IN COMPLIANCE	907120	IN COMPLIANCE	N/A	N/A	\$ 5,869	\$ 5,869	\$ 5,869
Alaskan AIDS Assistance Association	Robin Lutz	225 Front St.	Unit 103-A	Juneau	AK	500731	731	IN COMPLIANCE		NOT FINDING	N/A	N/A	\$ 31,990	\$ 5,000	\$ 10,000
Southeast Alaska Organization for Animals	Briana Britz	PO Box 33226		Juneau	AK	01004178	868	NO	911690	IN COMPLIANCE	N/A	N/A	\$ 8,700	\$ 5,000	\$ 8,700
Family Promise of Juneau	Katherine Carlson	PO Box 32775		Juneau	AK	01002441	836	IN COMPLIANCE	907085	IN COMPLIANCE	N/A	N/A	\$ 74,000	\$ 25,000	\$ 50,000
Faith Community Christian School	Trisita Anderson	PO Box 33317		Juneau	AK	404471	670	IN COMPLIANCE	498819	IN COMPLIANCE	N/A	N/A	\$ 11,200	\$ 11,200	\$ 11,200
Resurrection Lutheran Church	Rev. Karen Perkins	740 W. 10th St.		Juneau	AK	N/A	039	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$ 27,446	\$ 27,446	\$ 27,446
Falcons Full Court Club, Inc.	John Blasco	3184 Pioneer Ave.		Juneau	AK	01000741	789	IN COMPLIANCE	901003	IN COMPLIANCE	N/A	N/A	\$ 10,000	\$ 5,000	\$ 10,000
Lynn Canal Adventures	Merry Ellefson	PO Box 240258		Douglas	AK	01004464	877	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$ 4,761	\$ 4,761	\$ 4,761
Alaska Legal Services Corp.	Nikole Nelson	1016 W. Sixth Ave.	Suite 200	Anchorage	AK	N/A	070	IN COMPLIANCE	NOT Registered				\$ 88,735	\$ 88,735	\$ 88,735
Southeast Alaska Independent Living, Inc	Tristan Knutson-Lombardo	3225 Hospital Drive	Suite 300	Juneau	AK	01003200	309	IN COMPLIANCE	909620	IN COMPLIANCE	N/A	N/A	\$ 405,713	\$ 99,000	\$ 99,000
Southeast Regional Resource Center	Sheryl Weinberg	210 Ferry Way		Juneau	AK	890097	036	IN COMPLIANCE	101496	IN COMPLIANCE	1C070K810130	IN COMPLIANCE	\$ 574,351	\$ 99,000	\$ 99,000
Juneau Alaska Music Matters	Meghan Johnson	PO Box 34205		Juneau	AK	Not Registered		NO	NOT Registered				\$ 22,385	\$ 22,385	\$ 22,385
Catholic Community Service, Inc.	Marianne Mills	1803 Glacier Highway		Juneau	AK	N/A	007	IN COMPLIANCE	101114	IN COMPLIANCE	7B0801030060	IN COMPLIANCE	\$ 176,204	\$ 99,000	\$ 99,000
Orpheus Project	Todd Hunt	PO Box 20684		Juneau	AK	01003555	549	IN COMPLIANCE	909702	IN COMPLIANCE	N/A	N/A	\$ 5,500	\$ 5,000	\$ 5,500
Juneau Ski Club	Lacey Sanders	PO Box 32358		Juneau	AK	210654 - closed	237	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$ 42,207	\$ 10,000	\$ 25,000
NAMI Juneau, Inc.	Aaron Surma	9109 Mendenhall Mall Road	Suite 5	Juneau	AK	404316	541	IN COMPLIANCE	100961	IN COMPLIANCE	N/A	N/A	\$ 25,000	\$ 25,000	\$ 25,000
Alaska Discovery Foundation Inc. Discovery Southeast Nature	Shawn Eisele	PO Box 21867		Juneau	AK	620454	212	IN COMPLIANCE	907226	IN COMPLIANCE	N/A	N/A	\$ 700,164	\$ 99,000	\$ 99,000
Rainforest Yoga	Julie North	PO Box 20437		Juneau	AK	362199	606	IN COMPLIANCE	100645	IN COMPLIANCE	N/A	N/A	\$ 5,650	\$ 5,650	\$ 5,650
Channel View Inc.	Dave Ringle	8617 Teal St.		Juneau	AK	620037	807	IN COMPLIANCE	100726	IN COMPLIANCE	N/A	N/A	\$ 25,000	\$ 25,000	\$ 25,000
United Way of Southeast Alaska	Wayne Stevens	3225 Hospital Drive	Suite 106	Juneau	AK	N/A	231	IN COMPLIANCE	NOT Registered				\$ 26,500	\$ 26,500	\$ 26,500
Alaska Development Corporation	Brian Holst	612 W. Willoughby Ave.		Juneau	AK	620354	623	IN COMPLIANCE	100891	IN COMPLIANCE	N/A	N/A	\$ 52,462	\$ 25,000	\$ 45,000
Juneau Economic Development Council	Brian Holst	612 W. Willoughby Ave.		Juneau	AK	N/A	185	IN COMPLIANCE	100478	IN COMPLIANCE	N/A	N/A	\$ 121,706	\$ 99,000	\$ 99,000
Southeast Alaska Building Industry Association	Adam Brown	612 W. Willoughby Ave.	Suite A	Juneau	AK	996016	865	IN COMPLIANCE	598102	IN COMPLIANCE	N/A	N/A	\$ 18,286	\$ 18,286	\$ 18,286
Downtown Business Association	Kelly Moore	612 W. Willoughby Ave.	Suite A	Juneau	AK	210598	N/A	IN COMPLIANCE	100876	IN COMPLIANCE	N/A	N/A	\$ 67,075	\$ 25,000	\$ 45,000

\$ 7,065,532 \$ 1,802,454 \$ 2,465,060
 \$ 98,170
 \$ 15,000
 \$ 2,578,230

Crossover Between Business Sustainability Grants and Nonprofit Grants

Organization Name	Name of Person Completing the Application	Phase 1	Amount Awarded	Status	Phase 2 or 3	Projected Amount
Alaska Council of School Administrators	Lisa Parady	No				
Alaska Development Corp.	Brian Holst	No			Phase 3	\$ 5,000
Alaska Legal Services Corp.	Nikole Nelson	No				
Alaskan AIDS Assistance Association	Robin Lutz	No				
Auke Bay Bible Church	Larry Walsh	No				
AWARE, Inc.	Mandy Cole	No				
Bartlett Regional Hospital Foundation	Berkleigh Brauer	No				
Catholic Community Service	Marianne Mills	No				
Channel View Inc.	Dave Ringle	No				
Discovery Southeast	Shawn Eisele	No				
Discovery Southeast Nature Education	Shawn Eisele	NO			Phase 2	
Douglas Island Pink and Chum, Inc.	Chelsea Swick	Yes	\$ 33,000	Disbursed	Phase 2	
Downtown Business Association	Kelly Moore	No			Phase 3	\$ 5,000
Faith Community Christian School	Trsita Anderson	No				
Falcons Full Court Club	John Blasco	No			Phase 3	\$ 1,482
Family Promise of Juneau	Katherine Carlson	No				
Gastineau Human Services	Ashley Aemmer	No				
Girl Scouts of Alaska	Olivia Pfeifer	No				
Glacier Swim Club, Inc.	Scott Griffith	No				
Goalkeepers Club	Debbie Lowenthal	No				
Greater Juneau Chamber of Commerce	Craig E. Dahl	No				
Juneau Alaska Music Matters	Meghan Johnson	No				
Juneau Arts and Humanities Council	Nancy DeCherney	No				
Juneau Cooperative Christian Ministry, dba The Glory Hole	Mariya Lovishchuk	Yes	\$ -	Cancelled		
Juneau Dance Theatre, Inc	Bridget Lujan	Yes	\$ 6,339	Disbursed	Phase 2	
Juneau Douglas High School Fast Break Club	Robert Casperson	No			Phase 3	\$ 5,000
Juneau Economic Development Council	Brian Holst	No				
Juneau Jazz & Classics Inc.	Sandy Fortier	No				
Juneau Lyric Opera	Sara Radke Brown	No				
Juneau Nordic Ski Club	Frankie Pillifant	No				
Juneau Ski Club	Lacey Sanders	No				
Juneau Youth Services	Gus Marx	No				
Lynn Canal Adventures	Merry Ellefson	No				
Midnight Suns Baseball Club	Jack Schmidt	No				
NAMI Juneau	Aaron Surma	No				
Orpheus Project	Todd Hunt	No				
Perseverance Theatre	Benjamin Brown	Yes	\$ 19,259	Disbursed	Phase 2	

Organization Name	Name of Person			Sales Tax Account		Sales Tax Nonprofit Exemptio		BPP Property Tax		BPP Property Tax		Real Property		Real Property		Allowable COVID-related economic damages		Enhanced Grant award	Maximum grant award after deductions	NOTES	
	Completing the Application	Street Address	Address - Line 2	City	Account Number	n Number	Compliance	Number	Compliance	Real Property Tax Compliance	Real Property Tax Compliance	Real Property Tax Compliance	Real Property Tax Compliance	Compliance	Compliance	Compliance	Compliance				
Glacier Swim Club, Inc.	Scott Griffith	PO Box 35382		Juneau	90388	049	IN COMPLIANCE	NEEDS TO SET UP AN BPP ACCOUNT						\$	137,142	\$	50,000	\$	99,000	\$	
Juneau Jazz & Classics Inc.	Sandy Fortier	PO Box 22152		Juneau	198008	190	IN COMPLIANCE	NEEDS TO SET UP AN BPP ACCOUNT						\$	70,188	\$	25,000	\$	50,000	\$	98,542 After deducting for other CARES Act funds
Shepherd of the Valley Lutheran Church	Jiri Stage-Harvey	PO Box 34859		Juneau	N/A	099	IN COMPLIANCE	N/A						\$	6,380	\$	6,380	\$	50,000	\$	6,380 No change
Girl Scouts of Alaska	Olivia Pfeifer	316 W. 11th		Juneau	500615	719	IN COMPLIANCE	101748	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	23,400	\$	10,000	\$	23,400	\$	23,400 Other CARES Act funds assigned to statewide
Greater Juneau Chamber of Commerce	Craig E. Dahl	9300 Glacier Highway	Suite 110	Juneau	171041	N/A	IN COMPLIANCE	147150	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	99,680	\$	50,000	\$	99,680	\$	99,680 No change
Juneau Dance Theatre, Inc	Bridget Lujan	8420 Airport Blvd.	Suite 202	Juneau	01002768	178	IN COMPLIANCE	90706	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	136,357	\$	43,661	\$	92,661	\$	92,661 \$41,725 in PPP funds, \$639 CBI-BSG; only claiming lost revenue
Alaska Council of School Administrators	Lisa Parady	124 Gold St.		Juneau	363381	N/A	IN COMPLIANCE	N/A						\$	363,850	\$	36,500	\$	99,000	\$	99,000 No change
Juneau Youth Services, Inc	Gust Marx	2075 Jordan Ave.		Juneau	01000921	046	IN COMPLIANCE	511038	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	413,914	\$	38,500	\$	99,000	\$	65,500 \$348,414 in PPP funds deducted from \$413,914
Juneau Lyric Opera Association	Sara Radke Brown	114 S. Franklin	Suite 201	Juneau	192000	123	IN COMPLIANCE							\$	55,833	\$	25,000	\$	50,000	\$	50,000 No change
Bartlett Regional Hospital Foundation, Inc	Berkeigh Brauer	3260 Hospital Drive		Juneau	N/A	N/A	IN COMPLIANCE	N/A						\$	84,480	\$	50,000	\$	84,480	\$	84,480 Only requested lost revenue; not expenses
Juneau Nordic Ski Club, Inc	Frankie Pilliant	PO Box 21262		Juneau	0100426	870	IN COMPLIANCE	913108	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	64,200	\$	25,000	\$	50,000	\$	50,000 No change
Renewable Juneau	Andy Romanoff	PO Box 22227		Juneau	01002498	838	IN COMPLIANCE	907055	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	59,100	\$	10,000	\$	25,000	\$	25,000 No change
Auke Bay Bible Church	Larry Walsh	PO Box 210116		Auke Bay	N/A	003	IN COMPLIANCE	N/A						\$	95,013	\$	50,000	\$	95,013	\$	95,013 No change
Midnight Suns Baseball Club	Jack Schmidt	PO Box 35711		Juneau	903274	686	IN COMPLIANCE	NOT Registered	N/A	N/A	N/A	N/A	N/A	\$	27,000	\$	25,000	\$	27,000	\$	27,000 No change
Douglas Island Pink and Chum, Inc.	Chelsea Swick	2697 Channel Drive		Juneau	210223	112	IN COMPLIANCE	723878	IN COMPLIANCE	3B1201120040	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	740,177	\$	17,000	\$	66,000	\$	66,000 No change
Juneau Arts and Humanities Council	Nancy DeCherney	150 Whittier St.		Juneau	397870	035	IN COMPLIANCE	101508	IN COMPLIANCE	1C0600101010	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	451,902	\$	50,000	\$	99,000	\$	99,000 No change
Juneau Douglas High School Fast Break Club, Inc.	Robert Caspersen	PO Box 21564		Juneau	211933	417	NO	NOT Registered	N/A	N/A	N/A	N/A	N/A	\$	90,117	\$	25,000	\$	50,000	\$	50,000 No change
Goalkeepers Club, Inc	Debbie Lowenthal	PO Box 35242		Juneau	01003178	N/A	IN COMPLIANCE	909943	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	80,108	\$	10,000	\$	25,000	\$	25,000 No change
Gastineau Human Services, Corp.	Ashley Aemmer	5597 Alesek St.		Juneau	01003498	051	IN COMPLIANCE	909734	IN COMPLIANCE	3B1201050110	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	200,375	\$	82,926	\$	99,000	\$	99,000 No change
Perseverance Theatre	Benjamin Brown	814 3rd St.		Douglas	293000	020	IN COMPLIANCE	101094	IN COMPLIANCE	2D0407040030	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	122,000	\$	79,741	\$	99,000	\$	99,000 No change; only requested lost revenues; not expenses covered by other grants
Trail Mix Inc	Ryan O'Shaughnessy	PO Box 35693		Juneau	N/A	415	IN COMPLIANCE	NOT Registered	N/A	N/A	N/A	N/A	N/A	\$	26,471	\$	26,471	\$	26,471	\$	26,471 Only requested lost revenue; not expenses
Juneau Cooperative Christian Ministry, dba The Glory Hole	Mariya Lovishchuk	247 S. Franklin St.		Juneau	N/A	053	IN COMPLIANCE	N/A						\$	1,141,000	\$	99,000	\$	99,000	\$	99,000 No change
AWARE, Inc.	Mandy Cole	PO Box 20809		Juneau	N/A	001	IN COMPLIANCE	101264	IN COMPLIANCE	7B0801030031	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	45,943	\$	45,943	\$	45,943	\$	45,943 No change
Southeast Alaska Watershed Coalition	Rob Cadmus	1107 W. 8th St.	No. 401	Juneau	01002461	837	IN COMPLIANCE	907128	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	5,869	\$	5,869	\$	5,869	\$	5,869 No change; PPP-covered expenses not counted in their application
Alaskan AIDS Assistance Association	Robin Lutz	1225 Front St.	Unit 103-A	Juneau	500731	731	IN COMPLIANCE		NOT FINDING	N/A	N/A	N/A	N/A	\$	31,990	\$	5,000	\$	10,000	\$	10,000 No change
Southeast Alaska Organization for Animals	Briana Brint	PO Box 33226		Juneau	01004178	868	NO	911690	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	8,700	\$	5,000	\$	8,700	\$	8,700 No change
Family Promise of Juneau	Katherine Carlson	PO Box 32775		Juneau	01002441	836	IN COMPLIANCE	907085	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	74,000	\$	25,000	\$	50,000	\$	50,000 No change
Faith Community Christian School	Trista Anderson	PO Box 33317		Juneau	404472	070	IN COMPLIANCE	498818	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	11,200	\$	11,200	\$	11,200	\$	11,200 No change
Resurrection Lutheran Church	Rev. Karen Perkins	740 W. 10th St.		Juneau	N/A	039	IN COMPLIANCE	N/A						\$	27,446	\$	27,446	\$	27,446	\$	27,446 No change
Falcons Full Court Club, Inc.	John Blasco	3184 Pioneer Ave.		Juneau	01000741	789	IN COMPLIANCE	901003	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	10,000	\$	5,000	\$	10,000	\$	10,000 No change
Lynn Canal Adventures	Merry Ellefson	PO Box 240258		Douglas	01004464	877	IN COMPLIANCE	N/A						\$	4,761	\$	4,761	\$	4,761	\$	4,761 No change
Alaska Legal Services Corp.	Mike Nelson	1016 W. 8th Ave.	Suite 200	Anchorage	N/A	070	IN COMPLIANCE	NOT Registered	N/A	N/A	N/A	N/A	N/A	\$	88,735	\$	88,735	\$	88,735	\$	88,735 No change; calculation already accounted for other funds
Southeast Alaska Independent Living, Inc	Tristan Knutson-Lombardo	3225 Hospital Drive	Suite 300	Juneau	01003200	309	IN COMPLIANCE	905620	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	405,713	\$	99,000	\$	99,000	\$	99,000 No change
Southeast Regional Resource Center	Sheryl Weinberg	210 Ferry Way		Juneau	890097	036	IN COMPLIANCE	101498	IN COMPLIANCE	1C070K810130	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	574,351	\$	99,000	\$	99,000	\$	99,000 No change; PPP funds went to pre-July 1 payroll; application asks post-July 1 payroll
Juneau Alaska Music Matters	Meghan Johnson	PO Box 34205		Juneau	Not Registered	NO	NO	NOT Registered	NO	N/A	N/A	N/A	N/A	\$	22,385	\$	22,385	\$	22,385	\$	22,385 Other funds unrelated to applicant request for lost revenues and expenses
Catholic Community Service, Inc.	Marianne Mills	1803 Glacier Highway		Juneau	N/A	007	IN COMPLIANCE	101114	IN COMPLIANCE	7B0801030060	IN COMPLIANCE	IN COMPLIANCE	IN COMPLIANCE	\$	176,204	\$	99,000	\$	99,000	\$	99,000 No change; applicant requests funds for senior meals program not covered by other grants
Orpheus Project	Dodd Hunt	PO Box 20684		Juneau	01003555	545	IN COMPLIANCE	909702	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	5,500	\$	5,000	\$	5,500	\$	5,500 No change
Juneau Ski Club	Lacey Sanders	PO Box 32358		Juneau	10664 - closed	237	IN COMPLIANCE	N/A						\$	42,207	\$	10,000	\$	25,000	\$	25,000 No change
NAMI Juneau, Inc.	Aaron Surma	9109 Mendenhall Mall Road	Suite 5	Juneau	404316	541	IN COMPLIANCE	100965	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	25,000	\$	25,000	\$	25,000	\$	25,000 Other funds were for new programs
Alaska Discovery Foundation Inc. Discovery Southeast N	Shawn Estle	PO Box 21867		Juneau	620454	212	IN COMPLIANCE	907248	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	700,164	\$	99,000	\$	99,000	\$	99,000 No change
Rainforest Yoga	Julie North	PO Box 20417		Juneau	361199	606	IN COMPLIANCE	100645	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	5,650	\$	5,650	\$	5,650	\$	5,650 No change
Channel View Inc.	Dave Ringle	8617 Teal St.		Juneau	620031	807	IN COMPLIANCE	100728	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	25,000	\$	25,000	\$	25,000	\$	25,000 NOTE: \$50,000 if you include the heating repairs; no other CARES Act funds received
United Way of Southeast Alaska	Wayne Stevens	3225 Hospital Drive	Suite 106	Juneau	N/A	231	IN COMPLIANCE	NOT Registered	N/A	N/A	N/A	N/A	N/A	\$	26,500	\$	26,500	\$	26,500	\$	26,500 Applicant only requested lost revenues; PPP applied to expenses
Alaska Development Corporation	Brian Hoyt	612 W. Willoughby Ave.		Juneau	620354	623	IN COMPLIANCE	100893	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	52,462	\$	25,000	\$	45,000	\$	45,000 No change
Juneau Economic Development Council	Brian Hoyt	612 W. Willoughby Ave.		Juneau	N/A	185	IN COMPLIANCE	100478	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	121,706	\$	99,000	\$	99,000	\$	99,000 No change
Southeast Alaska Building Industry Association	Adam Brown	612 W. Willoughby Ave.	Suite A	Juneau	996016	865	IN COMPLIANCE	598102	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	18,286	\$	18,286	\$	18,286	\$	18,286 No change
Downtown Business Association	Kelly Moore	612 W. Willoughby Ave.	Suite A	Juneau	210598	N/A	IN COMPLIANCE	100878	IN COMPLIANCE	N/A	N/A	N/A	N/A	\$	67,075	\$	25,000	\$	45,000	\$	45,000 No change

\$ 7,065,532 \$ 1,802,544 \$2,465,000 \$ 2,411,102