SUMMARY OF CBJ & JUNEAU HOPE ENDOWMENT FUND GRANTS
FOR YEARS 2016 - 2023

	2023		2022		2021		2020		2019		2018		2017		2016		Total		
Grantee	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope	Combined Total
JCF Operating	50,000.00	-	50,000.00		30,000.00	-	30,000.00	-	30,000.00	-	30,000.00	-	25,000.00	-	25,000.00	-	270,000.00	-	270,000.00
Alaska Development Corp	-	-	-	-	-	-	-	-	5,260.00	5,000.00	-	4,500.00	-	-	5,800.00	1,200.00	11,060.00	10,700.00	21,760.00
Alaska Legal Services	-	97,000.00	19,000.00	78,000.00	-	78,000.00	75,868.21	-	-	70,138.00	7,500.00	50,000.00	-	35,000.00	28,400.00	41,600.00	130,768.21	449,738.00	580,506.21
Alaskan AIDS Assistance Association	92,000.00	-	21,000.00	-	15,000.00	-	-	15,000.00	-	15,000.00	-	-	-	-	-	-	128,000.00	30,000.00	158,000.00
Assoc for Education Young Children	-	-	-	-	-	-	-	-	-	-	-	-	-	70,000.00	25,000.00	45,000.00	25,000.00	115,000.00	140,000.00
AWARE	-	158,016.00	58,750.00	-	-	110,000.00	30,000.00	50,000.00	40,000.00	40,000.00	20,000.00	60,000.00	-	115,830.00	90,000.00	45,000.00	238,750.00	578,846.00	817,596.00
Bartlett Regional Hospital	38,750.00	152,594.00	-	200,000.00	-	210,000.00	-	204,785.37	-	-	-	-		-	-	-	38,750.00	767,379.37	806,129.37
Big Brothers Big Sisters	-	-	10,000.00	-	15,000.00	-	25,000.00	-	35,000.00	-	35,000.00	-	30,000.00	-	22,000.00	-	172,000.00	-	172,000.00
Catholic Community Service	110,000.00	-	44,000.00	199,241.00	109,881.00	85,000.00	182,140.05	13,850.00	85,000.00	115,981.00	119,400.00	99,951.00	90,000.00	150,000.00	147,000.00	50,000.00	887,421.05	714,023.00	1,601,444.05
CCTHITA	-	-	-	-	50,000.00	-	-	-	-	-	-	-	-	-	-	-	50,000.00	-	50,000.00
Communities in Schools	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25,000.00	-	25,000.00	25,000.00
Disability Law Center	50,000.00	-	68,000.00	-	35,000.00	-	45,000.00	-	-	50,000.00	-	80,000.00	-	-	-	-	198,000.00	130,000.00	328,000.00
Discovery Southeast	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,000.00	-	13,000.00	13,000.00
Douglas Community United Meth	29,160.00	-	20,000.00	-	5,508.00	12,436.00	-	25,000.00	25,000.00	-	25,000.00	-	-	30,000.00	25,000.00	-	129,668.00	67,436.00	197,104.00
Eagle River Methodist Church	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000.00	-	-	-	10,000.00	10,000.00
Facing Foster Care Alaska	-	-	-	5,000.00	5,000.00	-	5,500.00	-	5,000.00	-	-	5,000.00	-	-			15,500.00	10,000.00	25,500.00
Family Promise of Juneau	20,000.00	-	22,000.00	-	15,000.00	-	15,000.00	-	15,000.00	-	-	5,000.00	-	-			87,000.00	5,000.00	92,000.00
Front Street Center	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,000.00	-	15,000.00	-	15,000.00
Gastineau Human Services	200,000.00	182,000.00	165,000.00	240,000.00	155,000.00	200,000.00	94,877.00	268,123.00	50,000.00	328,740.00	220,000.00	215,000.00	265,880.00	183,330.00	30,000.00	297,900.00	1,180,757.00	1,915,093.00	3,095,850.00
Goldbelt Heritage Foundation	-	-	8,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8,000.00	-	8,000.00
Haven House	-	-	-	-	-	-	-	-	45,000.00	-	25,000.00	20,000.00	45,000.00	-	25,000.00	-	140,000.00	20,000.00	160,000.00
JCCM - Glory Hall	-	-	150,000.00	90,000.00	-	90,000.00	45,000.00	45,000.00	90,000.00	-	35,000.00	55,000.00	22,520.00	22,480.00	50,000.00	90,000.00	392,520.00	392,480.00	785,000.00
Resurrection Lutheran Church - JUMPP	-	-	-	-	-	-	-	-	30,000.00	-	-	-	-	-	-	-	30,000.00	-	30,000.00
JAMHI Health & Wellness	410,400.00	-	95,000.00	-	5,514.63	-	-	-	-	-	-	-		-	-	-	510,914.63	-	510,914.63
Juneau Housing First Collaborative	357,500.00	152,500.00	100,000.00	-	-	100,000.00	50,000.00	100,000.00	-	120,000.00	42,500.00	47,500.00	-	90,000.00	-	-	550,000.00	610,000.00	1,160,000.00
Juneau Family Birth Center	-	-	-	-	8,750.00	-	-	-	10,000.00	-	10,000.00	-	-	-	12,000.00	-	40,750.00	-	40,750.00
Juneau Police Department	-	-	-	-	-	15,680.00	-	-	-	18,500.00	-	11,000.00		17,500.00	-	30,000.00	-	92,680.00	92,680.00
Juneau School District	-	133,500.00	-	100,765.00		90,000.00	-	84,900.00	-	66,500.00	48,500.00	61,500.00	-	25,000.00	-	30,000.00	48,500.00	592,165.00	640,665.00
Juneau Youth Services	-	-	39,600.00	-	-	-	35,000.00	-	80,000.00	60,000.00	25,000.00	51,500.00	58,000.00	95,000.00	90,000.00	96,000.00	327,600.00	302,500.00	630,100.00
MHSA Community Plan	-	-	-	-	-	-	-	-	45,000.00	-	45,000.00	-	-	-	-	-	90,000.00	-	90,000.00
NAMI - Juneau	111,190.00	-	153,000.00	-	113,000.00	-	13,000.00	97,000.00	12,000.00	-	-	10,700.00	-	15,400.00	-	-	402,190.00	123,100.00	525,290.00
NCADD	-	-	-	-	-		-		-		-	-	85,000.00	14,782.00	45,000.00	100,000.00	130,000.00	114,782.00	244,782.00
Northern Light UM Church - JUMPP	-	-	-	-	-	-	-	-	-	-	-	30,000.00	-	60,000.00	-	60,000.00	-	150,000.00	150,000.00
Polaris House	25,000.00	-	25,000.00	-	25,000.00	-	25,000.00	-	-	-	-	25,000.00	-	25,000.00	2,000.00	23,000.00	102,000.00	73,000.00	175,000.00
SAIL	180,000.00	-	124,000.00	-	147,261.00	-	55,000.00	100,000.00	75,000.00	35,000.00	90,000.00	-	85,000.00	-	75,000.00	20,000.00	831,261.00	155,000.00	986,261.00
SERRC	60,000.00	-	77,000.00	-	77,000.00	-	77,000.00	-	77,000.00	-	77,000.00	-	100,000.00	-	100,000.00	8,783.00	645,000.00	8,783.00	653,783.00
Sheiyi Xaat Hit Youth Shelter	-	200,000.00	-	150,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	350,000.00	350,000.00
Southeast Alaska Food Bank	-	-	10,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000.00	-	10,000.00
St. Vincent de Paul	-	75,000.00	30,000.00	-	-	-	-	50,000.00	104,900.00	105,100.00	35,000.00	193,000.00	-	57,000.00	-	28,500.00	169,900.00	508,600.00	678,500.00
United Human Services	69,900.00	-	65,400.00	8,434.00	-	-	-	-	-	-	-	-	-	-	-	-	135,300.00	8,434.00	143,734.00
Zach Gordon Youth Center	-	-	-	15,000.00	-	165,000.00	-	15,000.00	-	15,000.00	-	15,000.00	-	15,000.00	-	30,000.00	-	270,000.00	270,000.00
	1,803,900.00	1,150,610.00	1,354,750.00	1,086,440.00	811,914.63	1,156,116.00	803,385.26	1,068,658.37	859,160.00	1,044,959.00	889,900.00	1,039,651.00	806,400.00	1,031,322.00	812,200.00	1,034,983.00	8,141,609.89	8,612,739.37	16,754,349.26
CBJ Annual Funding	1,803,900.00		1,354,750.00		806,400.00		806,400.00		851,400.00		851,400.00		806,400.00		812,200.00				
Carryover from prior years	-		-		5,514.63		2,499.89		10,259.89										
Refund - NCADD	-		-		-		-		-		48,759.89		-						
Carryover to future years	-		-		-		5,514.63		2,499.89		10,259.89		-						
Special funding to JCCM - Glory Hall									150,000.00										