

JUNEAU COMMUNITY FOUNDATION
SUMMARY OF CBJ & JUNEAU HOPE E
FOR YEARS 2016 - 2024

Grantee	2019		2018		2017		2016	
	CBJ	Hope	CBJ	Hope	CBJ	Hope	CBJ	Hope
JCF Operating	30,000.00	-	30,000.00	-	25,000.00	-	25,000.00	-
Alaska Development Corp	5,260.00	5,000.00	-	4,500.00	-	-	5,800.00	1,200.00
Alaska Legal Services	-	70,138.00	7,500.00	50,000.00	-	35,000.00	28,400.00	41,600.00
Alaskan AIDS Assistance Association	-	15,000.00	-	-	-	-	-	-
Assoc for Education Young Children	-	-	-	-	-	70,000.00	25,000.00	45,000.00
AWARE	40,000.00	40,000.00	20,000.00	60,000.00	-	115,830.00	90,000.00	45,000.00
Bartlett Regional Hospital	-	-	-	-	-	-	-	-
Big Brothers Big Sisters	35,000.00	-	35,000.00	-	30,000.00	-	22,000.00	-
Catholic Community Service	85,000.00	115,981.00	119,400.00	99,951.00	90,000.00	150,000.00	147,000.00	50,000.00
CCTHITA	-	-	-	-	-	-	-	-
Communities in Schools	-	-	-	-	-	-	-	25,000.00
Disability Law Center	-	50,000.00	-	80,000.00	-	-	-	-
Discovery Southeast	-	-	-	-	-	-	-	13,000.00
Douglas Community United Meth	25,000.00	-	25,000.00	-	-	30,000.00	25,000.00	-
Eagle River Methodist Church	-	-	-	-	-	10,000.00	-	-
Facing Foster Care Alaska	5,000.00	-	-	5,000.00	-	-	-	-
Family Promise of Juneau	15,000.00	-	-	5,000.00	-	-	-	-
Front Street Center	-	-	-	-	-	-	15,000.00	-
Gastineau Human Services	50,000.00	328,740.00	220,000.00	215,000.00	265,880.00	183,330.00	30,000.00	297,900.00
Goldbelt Heritage Foundation	-	-	-	-	-	-	-	-
Haven House	45,000.00	-	25,000.00	20,000.00	45,000.00	-	25,000.00	-
JCCM - Glory Hall	90,000.00	-	35,000.00	55,000.00	22,520.00	22,480.00	50,000.00	90,000.00
Resurrection Lutheran Church - JUMPP	30,000.00	-	-	-	-	-	-	-
JAMHI Health & Wellness	-	-	-	-	-	-	-	-
Juneau Housing First Collaborative	-	120,000.00	42,500.00	47,500.00	-	90,000.00	-	-
Juneau Family Birth Center	10,000.00	-	10,000.00	-	-	-	12,000.00	-
Juneau Police Department	-	18,500.00	-	11,000.00	-	17,500.00	-	30,000.00
Juneau School District	-	66,500.00	48,500.00	61,500.00	-	25,000.00	-	30,000.00
Juneau Youth Services	80,000.00	60,000.00	25,000.00	51,500.00	58,000.00	95,000.00	90,000.00	96,000.00
MHSA Community Plan	45,000.00	-	45,000.00	-	-	-	-	-
NAMI - Juneau	12,000.00	-	-	10,700.00	-	15,400.00	-	-
NCADD	-	-	-	-	85,000.00	14,782.00	45,000.00	100,000.00
Northern Light UM Church - JUMPP	-	-	-	30,000.00	-	60,000.00	-	60,000.00
Polaris House	-	-	-	25,000.00	-	25,000.00	2,000.00	23,000.00
SAIL	75,000.00	35,000.00	90,000.00	-	85,000.00	-	75,000.00	20,000.00
SERRC	77,000.00	-	77,000.00	-	100,000.00	-	100,000.00	8,783.00
Sheiji Xaat Hit Youth Shelter	-	-	-	-	-	-	-	-
Southeast Alaska Food Bank	-	-	-	-	-	-	-	-
Spruce Root - HaaYiatx'u Saiani	-	-	-	-	-	-	-	-
St. Vincent de Paul	104,900.00	105,100.00	35,000.00	193,000.00	-	57,000.00	-	28,500.00
United Human Services	-	-	-	-	-	-	-	-
Zach Gordon Youth Center	-	15,000.00	-	15,000.00	-	15,000.00	-	30,000.00
	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
CBJ Annual Funding	851,400.00		851,400.00		806,400.00		812,200.00	
Carryover from prior years	10,259.89							
Refund - NCADD	-		48,759.89		-			
Carryover to future years	2,499.89		10,259.89		-			
Special funding to JCCM - Glory Hall	150,000.00							