AR#	AR SECTION	Recipient		Amount	PAID Y N	Date Paid	Notes
2022-178 (S)	2	Providence Health and Services - WA	\$	965,000	N		NEED PPROPER INSURANCE - PROVIDENCE WORKING ON MAKING REQUIRED UPDATES
2022-178 (S)	3	Anchorage Coalition to End Homelessness	\$	400,000	Υ	11.23.2022	PAID
2022-178 (S)	4	Eagle River Lions Foundation	\$	125,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	5	Livewire Lions Foundation	\$	30,000	N		NO RESPONSE FROM ORGANIZATION
2022-178 (S)	6	Cook Inlet Archers	\$	75,000	Υ	11.30.2022	PAID
2022-178 (S)	7	Eagle River Elks Lodge #2682	\$	49,995	N		SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)	8	Eagle River Elks Lodge #2682	\$	120,000	N		SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)	9	Youth Exploring Adventure - Hilltop Ski Area	\$	70,000	Υ	2.2.2023	PAID
2022-178 (S)	10	Anchorage Park Foundation	\$	40,000	Υ	3.21.2023	PAID
2022-178 (S)	11	Anchorage Park Foundation	\$	125,000	Υ	3.21.2023	PAID
2022-178 (S)	12	Anchorage Affordable Housing - Rasmuson Foundation	\$	11,878,000	Υ	11.25.2022	PAID
2022-178 (S)	13	Childcare Connection, Inc. dba thread	\$	8,165,000	Υ	11.18.2022	PAID
2022-178 (S)	14	Cook Inlet Housing Authority	\$	4,500,000	Υ	3.28.2023	PAID
2022-178 (S)	15	Covenant House Alaska		2,375,000	Υ	11.1.2022	PAID
2022-178 (S)	16	Christian Health Associates	\$	50,000	Υ	11.29.2022	PAID
2022-178 (S)	16	Volunteers of America	_	1,700,000	Y	12.21.2022	PAID
2022-178 (S)		AK Behavioral Health	\$	150,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	17	Girdwood Inc. match	_	1,600,000	Υ	11.17.2022	PAID
2022-178 (S)	18	Alaska Black Caucus		1,200,000	Y	11.17.2022	PAID
2022-178 (S)	19	Providence Health and Services	\$	884,762	N		NEED PPROPER INSURANCE - PROVIDENCE WORKING ON MAKING REQUIRED UPDATES
2022-178 (S)	20	United Way of Anchorage	\$	750,000	Υ	12.21.2022	PAID
2022-178 (S)		AK Dept of F&G - Rabbit Creek Community Council	\$	771,091	Y	12.6.2022	PAID
2022-178 (S)	22	Partners for Progress, Inc match	\$	730,000	Y	12.22.2022	PAID
2022-178 (S)	23	Anchorage Community Land Trust - match	\$	610,000	Y	11.18.2022	PAID
2022-178 (S)	24	United Way of Anchorage	\$	600,000	Y	12.21.2022	PAID
2022-178 (S)	25	Chugach Mountain Bike Riders	Ś	450,000	Y	11.30.2022	PAID
2022-178 (S)		Alaska Works Partnership Inc.	\$	500,000	N	11.50.2022	DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)		Friends of Fish Creek	\$	500,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	28	RurAL CAP	\$	475,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	29	Camp Fire Alaska	\$	425,000	Y	11.18.2022	PAID
2022-178 (S)	30	Henning, Inc.	\$	400,000	Y	11.17.2022	PAID
2022-178 (S)	31	Anchorage Assembly - ACDA - midtown neighborhood plan	Ś	300,000	•	11.17.2022	TAIL TAIL
2022-351(S), As		Antiforage Assembly ACDA midtown neighborhood plan	7	300,000			
Amended	1	Girdwood Inc.	Ś	140,000	N		DOCUSIGN PHASE
2022-178 (S)	31	Anchorage Assembly - South Addition	Ś	30,000			
2022-178 (S)		Alaska Literacy Program, Inc.	Ś	378,000	N		DOCUSIGN PHASE
2022-178 (S)	33	Anchorage Community Land Trust	\$	390,000	Υ	11.30.2022	PAID
2022-178 (S)	34	Gamers-Sports Travel - match	Ś	350,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	35	Umoja Coworking & Incubator	Ś	330,000	Υ	11.30.2022	PAID
2022-178 (S)	36	Identity, Inc. match	Ś	300,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)		Arctic Heat Softball	Ś	250,000	N		DOCUSIGN PHASE
2022-178 (S)	38	Conquer COVID Coalition	\$	250,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	39	Alaska Literacy Program, Inc.	\$	240,000	Y	12.20.2022	PAID
2022-178 (S)		Alaska Center for the Performing Arts, Inc.	\$	197,840	Y	11.18.2022	PAID
2022-178 (S)	41	Alaska Children's Trust	\$	175,000	N	11.10.2022	DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	42	Access Alaska Inc.	\$	150,000	Y	1.17.2023	PAID
2022-178 (S)	43	Early Learning for Everyone	¢	140,000	Y	2.15.2023	PAID
2022-178 (S)		Alaska Adoption Services (AAS)	\$	100,000	Y	11.18.2022	PAID
2022-178 (S)		Mountain View Health Services	\$	100,000	Y	2.28.2023	PAID
2022-178 (S)	46	Visit Anchorage - Circulator Transit Route	\$	100,000	Y	11.18.2022	PAID
2022-178 (S) 2022-178 (S)		Anchorage Assembly	\$	100,000	INTERNAL	II.18.2022 INTERNAL	ו חוט
2022-178 (S) 2022-178 (S)		Anchorage Assembly Anchorage Economic Development Corp	\$	100,000	N INTERNAL	IIVIERINAL	DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S) 2022-178 (S)	48	MOA AWWU	<u> </u>	_	INTERNAL	INTERNAL	DOCOSIGIA COINIFEETED - IIN SMUPPIING CART PRASE
2022-178 (S) 2022-178 (S)	49 50		\$	100,000 90,000		INTERNAL	CICNED CRANT DOCUMENTS HAVE NOT VET BEEN BETHINNED TO MACA FROM MON PROFIT
. ,		Anchorage Ski Club, Inc.	\$ ¢		N Y	11 20 2022	SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)		Alaska Village Initiatives	>	50,000	Y	11.30.2022	PAID
2022-178 (S)		Anchorage Library Foundation	\$	50,000	N	42.20.2022	SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)	53	Girl Scouts of Alaska	\$	50,000	Y	12.20.2022	PAID
2022-178 (S)	54	Anchorage Glacier Pilots, Inc.	\$	50,000	N	4446	SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)	55	Anchorage Downtown Partnership	\$	50,000	Υ	11.18.2022	PAID

2022-178 (S)	56	Airport Heights PTA	\$	35,000	N		SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)	57	Visit Anchorage - Fur Rendevous	\$	35,000	Υ	11.18.2022	PAID
2022-178 (S)	58	Prince Hall Grand Lodge Masons	\$	29,995			SIGNED GRANT DOCUMENTS HAVE NOT YET BEEN RETURNED TO MOA FROM NON-PROFIT
2022-178 (S)	59	Friends in Serving Humanity (F.I.S.H.)	\$	25,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	60	Nordic Skiing Association of Anchorage	\$	25,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	61	Alaska Middle College School	\$	22,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-178 (S)	62	Enlaces Alaska	\$	160,000	Υ	11.17.2022	PAID
2022-178 (S)	63	Hospice of Anchorage	\$	15,000	N		DOCUSIGN PHASE
2022-178 (S)	64	Visit Anchorage - Ak Native Cultural Training	\$	10,000	Υ	11.18.2022	PAID
2022-178 (S)	65	Arctic Entries	\$	7,000	N		NO RESPONSE FROM ORGANIZATION
2022-178 (S)	66.a.	MOA ARPA Admin	\$	100,000	INTERNAL	INTERNAL	
2022-178 (S)	66.b	MOA Public Transit	\$	100,000	INTERNAL	INTERNAL	
2022-178 (S)	66.c	MOA Fire Department	\$ 1,	,000,000	REAPPROPRIATED	REAPPROPRIATED	
2022-178 (S)	66.d	MOA Parks and Recreation	\$	400,000	INTERNAL	INTERNAL	
2022-178 (S)	66.e	MOA Fire Department	\$	20,000	INTERNAL	INTERNAL	
2022-178 (S)	66f	MOA Development Services Dept	\$	500,000	INTERNAL	INTERNAL	
2022-178 (S)	67	Shiloh Community Housing, Inc	\$	300,000	Υ	11.18.2022	PAID
2022-178 (S)	68	Shiloh Community Housing, Inc	\$	200,000	Υ	3.22.2023	PAID
2022-222	1	First Presbyterian Anchorage, LLC	\$ 3,	,400,000	INTERNAL	INTERNAL	
2022-292	1	MOA Fire Department	\$ (1,	,000,000)	REAPPROPRIATED	REAPPROPRIATED	
2022-292	2	Polynesian Association of Alaska	\$	100,000	Υ	11.30.2022	PAID
2022-292	3	Pacific Community of Alaska	\$	250,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-360	1	Juanita Strong Forever Project	\$	50,000	N		DOCUSIGN PHASE
2022-360	2	Anchorage Youth Court	\$	50,000	N		DOCUSIGN COMPLETED - IN SHOPPING CART PHASE
2022-360	3				N		
	3	Anchorage Downtown Partnership	\$	100,000	14		DOCUSIGN DENIAL DUE TO INSURANCE REQUIREMENTS NOT MET, RESUBMITTED AND AGAIN IN DOCUSIGN PHASE
2022-361	1	MOA Maintenance & Operations	\$	400,000	INTERNAL	INTERNAL	
2023-93	1	MOA ARPA Admin	\$	50,000	INTERNAL	INTERNAL	

\$ 51,658,683

Total Second \$ 51,658,683 Tranche ARPA 2 \$ - Difference