

Status of 2019 State and Federal Single Audits

Updated as of: **September 30, 2020** (Updates are done quarterly; next update will be **January 2021**)

Year	Grantee Name	Log #	Date Audit Received	State Audit Required	State Audit Received	Federal Audit Required	Federal Audit Received	Audit Type	FYE	Comments
2019	Abused Women's Aid in Crisis, Inc.	11406	12/23/19	X	X	X	X		06/30	
2019	ACCA, Inc., dba Alaska Center for Children and Adults	11470	03/04/20	X	X				06/30	
2019	Access Alaska, Inc.	11502	04/15/20	X	X	X	X		06/30	
2019	AHTNA Intertribal Resource Commission	11492	03/24/20			X	X		09/30	
2019	Aiding Women from Abuse and Rape Emergencies, Inc.	11447	02/13/20	X	X	X	X		06/30	
2019	Akeela, Inc and Affiliate	11401	12/19/19	X	X				06/30	
2019	Alaska Addiction Rehabilitation Services, Inc.	11322	10/21/19	X	X				06/30	
2019	Alaska Community Development Corporation	11408	12/31/19	X	X	X	X		06/30	
2019	Alaska Comprehensive Health Insurance Association (Alaska Reinsurance)	11559	07/27/20			X	X		12/31	
2019	Alaska Council of School Administrators	11550	07/06/20			X	X		12/31	
2019	Alaska Family Child Care Association	11571	09/03/20			X	X	F-PGM	09/30	
2019	Alaska Family Services, Inc.	11456	02/20/20			X	X		06/30	
2019	Alaska Gateway School District	11400	12/19/19	X	X	X	X		06/30	
2019	Alaska Injury Prevention Center dba Center for Safe Alaskans	11585	09/29/20			X	X		12/31	
2019	Alaska Legal Services Corporation	11575	09/10/20	X	X	X	X		12/31	
2019	Alaska Native Heritage Center, Inc.	11336	11/04/19				X		03/31	
2019	Alaska Native Tribal Health Consortium	11574	09/08/20		X	X	X		09/30	
2019	Alaska Network on Domestic Violence and Sexual Assault, Inc.	11384	11/27/19				X		06/30	
2019	Alaska Primary Care Association, Inc.	11474	03/06/20				X		06/30	
2019	Alaska Travel Industry Association	11331	10/30/19	X	X				06/30	
2019	Alaska Village Electric Cooperative, Inc.	11516	05/04/20	X	X	X	X		12/31	
2019	Alaska Works Partnership, Inc.	11519	05/06/20	X	X				06/30	
2019	Alaska Youth and Family Network	11459	02/21/20	X	X				06/30	
2019	Alaskan AIDS Assistance Association	11513	05/04/20			X	X		06/30	
2019	Aleutian Pribilof Islands Association, Inc.	11500	04/06/20	X	X	X	X		09/30	
2019	Aleutian Region School District	11294	09/11/19	X	X				06/30	
2019	Aleutians East Borough	11515	05/04/20	X	X		X		06/30	
2019	Aleutians East Borough School District	11366	11/18/19	X	X		X		06/30	
2019	Alzheimer's Disease Resource Agency of Alaska, Inc.	11392	12/09/19	X	X				06/30	
2019	Anchorage Community Mental Health Services, Inc.	11330	10/28/19	X	X	X	X		06/30	
2019	Anchorage Neighborhood Health Center, Inc.	11433	02/03/20				X		06/30	
2019	Anchorage School District	11407	12/26/19	X	X	X	X		06/30	
2019	Anchorage Waterways Council	19999				X		NONE	12/31	Audit was due 09/30/2020.
2019	Annette Island School District	11371	11/18/19	X	X	X	X		06/30	
2019	Arctic Village Tribal Council	11555	07/06/20				X		09/30	
2019	ASSETS, Inc.	11446	02/11/20	X	X				06/30	
2019	Association of Alaska School Boards	11541	06/12/20			X	X		12/31	
2019	Association of Village Council Presidents	19999				X		NONE	12/31	Audit was due 09/30/2020.
2019	Baranof Island Housing Authority	11548	06/29/20				X		09/30	

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2019	Bering Strait School District	11349	11/12/19	X	X	X	X		06/30	
2019	Boys and Girls Clubs of Southcentral Alaska	11578	09/23/20			X	X		12/31	
2019	Boys and Girls Clubs of the Kenai Peninsula	11510	04/30/20			X	X		06/30	
2019	Bristol Bay Area Health Corporation	11485	03/16/20	X	X		X		09/30	
2019	Bristol Bay Borough	11514	05/04/20	X	X		X		06/30	
2019	Bristol Bay Borough School District	11346	11/12/19	X	X				06/30	
2019	Bristol Bay Native Association	11471	03/05/20	X	X	X	X		09/30	
2019	Bristol Bay Regional Seafood Development Association	11586	09/30/20	X	X				12/31	
2019	Catholic Community Services	11314	10/07/19	X	X	X	X		06/30	
2019	Catholic Social Services, Inc.	11438	02/05/20	X	X		X		06/30	
2019	CCS Early Learning	11484	03/16/20				X		07/31	
2019	Center for Applied Research Solutions, Inc.	11564	08/03/20			X	X		12/31	
2019	Center for Community, Inc.	11495	03/25/20			X	X		06/30	
2019	Central Council Tlingit & Haida Indian Tribes of Alaska	11523	05/11/20	X	X	X	X		12/31	
2019	Central Peninsula General Hospital	11358	11/15/19	X	X				06/30	
2019	Chatham School District	11377	11/21/19	X	X		X		06/30	
2019	Chickaloon Village Traditional Council	11549	06/30/20			X	X		09/30	
2019	Child Care Connection Inc., dba thread	11469	02/28/20	X	X	X	X		06/30	
2019	Chilkat Indian Village	11579	09/23/20			X	X		12/31	
2019	CHOICES, Inc.	11527	05/14/20	X	X				12/31	
2019	Chugach School District	11372	11/18/19	X	X		X		06/30	
2019	Chugachmiut	11504	04/20/20			X	X		09/30	
2019	Circle Tribal Council	19989		X		X		NCOMP	09/30	Noncompliance declaration was issued.
2019	City and Borough of Juneau	11468	02/27/20	X	X	X	X		06/30	
2019	City and Borough of Juneau School District	11360	11/15/19	X	X	X	X		06/30	
2019	City and Borough of Sitka	11418	01/15/20	X	X	X	X		06/30	
2019	City and Borough of Wrangell	11545	06/24/20	X	X	X	X		06/30	
2019	City and Borough of Yakutat	11395	12/10/19					F/A	06/30	
2019	City of Akutan	11501	04/08/20	X	X				06/30	
2019	City of Bethel	11498	04/01/20	X	X	X	X		06/30	
2019	City of Cordova	19999		X		X		NONE	12/31	Audit was due 09/30/2020.
2019	City of Craig	11494	03/25/20			X	X		06/30	
2019	City of Delta Junction	11518	05/05/20			X	X		06/30	
2019	City of Dillingham	11493	03/24/20	X	X				06/30	
2019	City of Emmonak	11522	05/11/20			X	X		06/30	
2019	City of Fairbanks	11543	06/15/20			X	X		12/31	
2019	City of Hoonah	11580	09/23/20	X	X		X		12/31	
2019	City of Kenai	11396	12/13/19				X		06/30	
2019	City of Ketchikan	19999		X		X		EXT	12/31	Extension until 12/31/2020.

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2019	City of Klawock	11497	03/31/20					F/A	06/30	
2019	City of Kodiak	11419	01/16/20			X	X		06/30	
2019	City of Nome	11448	02/14/20	X	X	X	X		06/30	
2019	City of North Pole	11558	07/27/20			X	X		12/31	
2019	City of Palmer	11572	09/08/20			X	X		12/31	
2019	City of Saint Mary's School District	11345	11/12/19	X	X		X		06/30	
2019	City of Saint Paul	11565	08/27/20				X		12/31	
2019	City of Sand Point	11525	05/12/20			X	X		06/30	
2019	City of Seward	19999		X		X		NONE	12/31	Audit was due 09/30/2020.
2019	City of Soldotna	11394	12/10/19					F/A	06/30	
2019	City of Unalakleet	11553	07/06/20			X	X		06/30	
2019	City of Unalaska	11496	03/27/20	X	X	X	X		06/30	
2019	City of Utqiagvik (formerly Barrow)	19989				X		NCOMP	06/30	Noncompliance declaration was issued.
2019	City of Valdez	11570	09/02/20	X	X	X	X		12/31	
2019	City of Wasilla	11397	12/16/19	X	X		X		06/30	
2019	City of Whittier	11561	07/29/20	X	X				12/31	
2019	Cold Climate Housing Research Center, Inc.	11532	05/29/20	X	X				12/31	
2019	Community Connections, Inc.	11393	12/09/19	X	X				06/30	
2019	Cook Inlet Native Head Start	19999				X		NONE	12/31	Extension until 12/31/2020.
2019	Cook Inlet Tribal Council, Inc.	11573	09/08/20	X	X	X	X		09/30	
2019	Copper River Basin Regional Housing Authority	11526	05/13/20	X	X		X		09/30	
2019	Copper River Native Association	11547	06/29/20		X	X	X		09/30	
2019	Copper River School District	11390	12/09/19	X	X		X		06/30	
2019	Cordova Community Medical Center	19999				X		NONE	12/31	Audit was due 09/30/2020.
2019	Cordova School District	11340	11/12/19	X	X				06/30	
2019	Council of Athabascan Tribal Governments	11552	07/06/20				X		09/30	
2019	Covenant House Alaska	11511	04/30/20	X	X	X	X		06/30	
2019	Craig City School District	11382	11/27/19	X	X	X	X		06/30	
2019	Deep Green Housing & Community Development	19999		X		X		NONE	12/31	Audit was due 09/30/2020.
2019	Delta / Greely School District	11362	11/18/19	X	X	X	X		06/30	
2019	Denali Borough School District	11319	10/11/19	X	X				06/30	
2019	Dillingham City School District	11370	11/18/19	X	X	X	X		06/30	
2019	Disability Law Center of Alaska	11457	02/20/20				X		06/30	
2019	Eastern Aleutian Tribes, Inc.	11503	04/17/20				X		09/30	
2019	Education Northwest	11566	08/27/20			X	X		12/31	
2019	Fairbanks Native Association	11429	01/27/20	X	X	X	X		06/30	
2019	Fairbanks North Star Borough	11413	01/13/20	X	X	X	X		06/30	
2019	Fairbanks North Star Borough School District	11385	11/29/19	X	X	X	X		06/30	
2019	Fairbanks Pipeline Training Center Trust	11432	01/30/20		X				06/30	

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2019	Family Outreach Center for Understanding Special Needs, Inc.	11421	01/16/20	X	X				06/30	
2019	Food Bank of Alaska	11365	11/18/19			X	X		06/30	
2019	Galena City School District	11466	02/25/20	X	X	X	X		06/30	
2019	Gastineau Human Services Corporation	11389	12/05/19	X	X				06/30	
2019	Girdwood Health Clinic, Inc.	11542	06/12/20				X		12/31	
2019	Gulkana Village Council	11540	06/09/20			X	X		09/30	
2019	Haines Borough	11412	01/10/20	X	X	X	X		06/30	
2019	Haines Borough School District	11367	11/18/19	X	X				06/30	
2019	Hoonah City School District	11300	09/25/19	X	X		X		06/30	
2019	Hoonah Indian Association	11557	07/13/20				X		09/30	
2019	Hope Community Resources Inc.	11528	05/14/20	X	X				06/30	
2019	Hydaburg City School District	11398	12/18/19	X	X		X		06/30	
2019	Iditarod Area School District	11361	11/18/19	X	X		X		06/30	
2019	Igiugig Village Council	11546	06/24/20			X	X		09/30	
2019	Ilisagvik College	11350	11/12/19	X	X		X		06/30	
2019	Inside Passage Electric Cooperative	11587	10/01/20	X	X		X		12/31	
2019	Interior AIDS Association	11490	03/24/20			X	X		06/30	
2019	Interior Alaska Center for Non-Violent Living	11517	05/04/20	X	X	X	X		06/30	
2019	Interior Community Health Center	11373	11/19/19				X		06/30	
2019	Interior Region Emergency Medical Services Council	11329	10/28/19		X				06/30	
2019	Interior Regional Housing Authority	11567	08/28/20				X		12/31	
2019	Interior Weatherization, Inc.	11379	11/25/19	X	X	X	X		03/31	
2019	Inter-Island Ferry Authority	11427	01/22/20			X	X		06/30	
2019	JAMHI Health & Wellness, Inc.	11428	01/24/20	X	X				06/30	
2019	Juneau Youth Services, Inc.	11411	01/10/20	X	X				06/30	
2019	Kake City School District	11321	10/17/19	X	X		X		06/30	
2019	Kashunamiut School District	11364	11/18/19	X	X	X	X		06/30	
2019	Kawerak, Inc.	11537	06/03/20	X	X	X	X		12/31	
2019	Kenai Peninsula Borough	11378	11/25/19	X	X	X	X		06/30	
2019	Kenai Peninsula Borough School District	11341	11/12/19	X	X	X	X		06/30	
2019	Kenai Peninsula Housing Initiatives, Inc.	19999		X		X		NONE	12/31	Audit was due 09/30/2020.
2019	Kenaitze Indian Tribe	11551	07/06/20				X		09/30	
2019	Ketchikan Gateway Borough	11409	01/06/20	X	X	X	X		06/30	
2019	Ketchikan Gateway Borough School District	11368	11/18/19	X	X	X	X		06/30	
2019	Kids Corps, Inc.	11450	02/14/20	X	X		X		06/30	
2019	Klawock City School District	11354	11/13/19	X	X		X		06/30	
2019	Kodiak Area Native Association	11455	02/19/20	X	X		X		09/30	
2019	Kodiak Island Borough	11420	01/16/20	X	X		X		06/30	
2019	Kodiak Island Borough School District	11356	11/14/19	X	X	X	X		06/30	

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2019	Kodiak Regional Aquaculture Association	11569	09/02/20	X	X				12/31	
2019	Kuspuk School District	11449	02/14/20	X	X	X	X		06/30	
2019	Lake and Peninsula Borough	11352	11/13/19	X	X				06/30	
2019	Lake and Peninsula School District	11335	10/30/19	X	X	X	X		06/30	
2019	Links Mat-Su Parent Resource Center	11524	05/12/20					OTHER	12/31	
2019	Literacy Council of Alaska, Inc.	11381	11/27/19					OTHER	06/30	
2019	Lower Kuskokwim School District	11353	11/13/19	X	X	X	X		06/30	
2019	Lower Yukon School District	11391	12/09/19	X	X	X	X		06/30	
2019	Maniilaq Association	11452	02/18/20	X	X		X		09/30	
2019	Matanuska-Susitna Borough	11414	01/14/20	X	X	X	X		06/30	
2019	Matanuska-Susitna Borough School District	11375	11/20/19	X	X	X	X		06/30	
2019	Mat-Su Health Services, Inc.	11333	10/30/19	X	X		X		06/30	
2019	Mat-Su Services for Children and Adults	11436	02/04/20					F/A	06/30	
2019	Metlakatla Indian Community	11544	06/15/20				X		09/30	
2019	Mount Sanford Tribal Consortium	11506	04/29/20				X		09/30	
2019	Municipality of Anchorage	11568	08/28/20	X	X	X	X		12/31	
2019	Municipality of Skagway	11445	02/10/20	X	X	X	X		06/30	
2019	Narcotic Drug Treatment Center, Inc.	11339	11/12/19			X	X		06/30	
2019	National Audubon Society, Inc.	11439	02/05/20			X	X		06/30	
2019	Native Village of Eyak	11536	06/03/20			X	X		09/30	
2019	Native Village of Napaimute	11582	09/28/20				X		12/31	
2019	Native Village of Tazlina	11560	07/29/20			X	X		12/31	
2019	Neighborworks Anchorage	11539	06/09/20		X	X	X		12/31	
2019	Nenana City School District	11343	11/12/19	X	X				06/30	
2019	Newtok VILLAGE Council	19989		X		X		NCOMP	09/30	Noncompliance declaration was issued.
2019	Nine Star Enterprises	11451	02/18/20			X	X		06/30	
2019	Ninilchik Senior Citizens, Inc.	11454	02/19/20					OTHER	06/30	
2019	Nome Joint Utility System	11584	09/29/20					F/A	12/31	
2019	Nome Public Schools	11342	11/12/19	X	X	X	X		06/30	
2019	North Pacific Rim Housing Authority	11535	06/03/20			X	X		09/30	
2019	North Slope Borough	11404	12/23/19	X	X	X	X		06/30	
2019	North Slope Borough School District	11313	10/04/19	X	X	X	X		06/30	
2019	Northern Southeast Regional Aquaculture Association	11417	01/15/20	X	X				06/30	
2019	Northway Village Council	11491	03/24/20			X	X		09/30	
2019	Northwest Arctic Borough	11487	03/16/20	X	X		X		06/30	
2019	Northwest Arctic Borough School District	11357	11/15/19	X	X	X	X		06/30	
2019	Northwest Resource Associates	11467	02/27/20	X	X		X		06/30	
2019	Norton Sound Health Corporation	11444	02/10/20	X	X	X	X		09/30	
2019	Oregon State University	11424	01/21/20			X	X		06/30	

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2019	Organized Village of Kake	19999				X		NONE	12/31	Extension until 12/31/2020.
2019	Organized Village of Kasaan	19999				X		NONE	12/31	Audit was due 09/30/2020.
2019	Palmer Senior Citizens Center, Inc. dba Mat-Su Senior Services	11478	03/11/20	X	X				06/30	
2019	Partners for Progress, Inc.	11435	02/03/20	X	X				06/30	
2019	PeaceHealth Networks (Ketchikan Medical Center)	11431	01/30/20			X	X		06/30	
2019	Petersburg Borough	11410	01/08/20			X	X		06/30	
2019	Petersburg Mental Health Services, Inc.	11416	01/15/20					F/A	06/30	
2019	Petersburg School District	11374	11/19/19	X	X	X	X		06/30	
2019	Play 'N Learn Center, Inc., dba Thrivalaska	11509	04/30/20			X	X		09/30	
2019	Presbyterian Hospitality House, Inc.	11458	02/20/20		X				06/30	
2019	Pribilof School District	11369	11/18/19	X	X		X		06/30	
2019	Prince William Sound Aquaculture Corporation	11295	09/18/19	X	X				03/31	
2019	Programs for Infants and Children, Inc.	11387	12/04/19	X	X				06/30	
2019	Project GRAD Kenai Peninsula	11472	03/05/20					F/A	06/30	
2019	Providence St. Joseph Health (Includes Providence Alaska Service Area)	11581	09/24/20	X	X	X		PROB	12/31	Held pending receipt of federal single audit
2019	REACH, Inc.	11442	02/06/20		X				06/30	
2019	Resource Center for Parents and Children, Inc.	11481	03/13/20			X	X		06/30	
2019	Rural Alaska Community Action Program Inc.	11405	12/23/19	X	X	X	X		09/30	
2019	Safe and Fear-Free Environment	11479	03/12/20		X				06/30	
2019	Sealaska Heritage Institute	11531	05/29/20			X	X		12/31	
2019	SeaView Community Services	11422	01/17/20					F/A	06/30	
2019	Senior Citizens of Kodiak, Inc.	11386	12/03/19					F/A	06/30	
2019	Set Free Alaska, Inc.	11554	07/06/20		X				12/31	
2019	Sitka Counseling and Prevention Services, Inc.	11512	05/01/20	X	X				06/30	
2019	Sitka School District	11355	11/14/19	X	X	X	X		06/30	
2019	Sitkans Against Family Violence	11426	01/22/20			X	X		06/30	
2019	Skagway School District	11325	10/23/19	X	X				06/30	
2019	South Peninsula Haven House	11483	03/16/20			X	X		06/30	
2019	Southcentral Foundation	11521	05/07/20	X	X		X		09/30	
2019	Southeast Alaska Independent Living, Inc.	11437	02/05/20			X	X		06/30	
2019	Southeast Alaska Regional Health Consortium	11430	01/27/20	X	X	X	X		09/30	
2019	Southeast Island School District	11326	10/23/19	X	X		X		06/30	
2019	Southeast Regional Resource Center, Inc.	11463	02/24/20				X		06/30	
2019	Southern Region Emergency Medical Services Council, Inc.	11477	03/11/20		X				06/30	
2019	Southern Southeast Regional Aquaculture Association	11399	12/18/19	X	X				06/30	
2019	Southwest Region School District	11363	11/18/19	X	X	X	X		06/30	
2019	Special Education Service Agency	11383	11/27/19	X	X				06/30	
2019	Sprout Family Services	11415	01/14/20					OTHER	06/30	
2019	State of Colorado	11538	06/08/20				X		06/30	

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2019	State of Florida	11533	06/01/20				X		06/30	
2019	State of Mississippi Institutions of Higher Learning	11534	06/01/20				X		06/30	
2019	State of Montana	11507	04/29/20			X	X		06/30	
2019	State of Washington	11508	04/29/20			X	X		06/30	
2019	Sunshine Community Health Center, Inc.	11304	09/30/19				X		06/30	
2019	Tagiugmiullu Nunamiullu Housing Authority	11482	03/13/20				X		06/30	
2019	Tanana Chiefs Conference, Inc.	11461	02/21/20	X	X	X	X		09/30	
2019	Tanana City School District	11324	10/23/19	X	X				06/30	
2019	The Conservation Fund	19999				X		NONE	12/31	Extension until 12/31/2020.
2019	The Foraker Group	11499	04/02/20		X				06/30	
2019	The Leeshore Center	11464	02/24/20			X	X		06/30	
2019	The Nature Conservancy	11423	01/17/20			X	X		06/30	
2019	The Peregrine Fund, Inc.	11476	03/10/20				X		09/30	
2019	The Research Foundation for SUNY	11486	03/16/20			X	X		06/30	
2019	The Salvation Army, Western Territory, Alaska Division	11563	07/31/20	X	X	X	X		09/30	
2019	Tlingit Haida Regional Housing Authority	11562	07/30/20				X		12/31	
2019	Tundra Women's Coalition, Inc.	11480	03/12/20	X	X	X	X		06/30	
2019	Tyonek Tribal Conservation District	11576	09/14/20			X	X		12/31	
2019	Unalaska City School District	11348	11/12/19	X	X				06/30	
2019	University of Idaho	11425	01/22/20			X	X		06/30	
2019	University of Kansas Center for Research, Inc.	11441	02/05/20				X		06/30	
2019	Valdez City Schools	11309	10/03/19	X	X				06/30	
2019	Valley Charities, Inc.	11460	02/21/20	X	X				06/30	
2019	Valley Transit (formerly known as Mat-Su Community Transit)	11465	02/24/20			X	X		06/30	
2019	Volunteers of America of Alaska, Inc.	11529	05/15/20	X	X				06/30	
2019	Wildlife Conservation Society	11488	03/16/20			X	X		06/30	
2019	Women in Safe Homes	11434	02/03/20	X	X				06/30	
2019	Wrangell Public Schools	11402	12/19/19	X	X				06/30	
2019	Yakutat School District	11332	10/30/19	X	X				06/30	
2019	Yukon Flats School District	11347	11/12/19	X	X		X		06/30	
2019	Yukon Koyukuk School District	11337	11/06/19	X	X	X	X		06/30	
2019	Yukon-Kuskokwim Health Corporation	11505	04/22/20	X	X	X	X		09/30	
2019	Yupit School District	11344	11/12/19	X	X	X	X		06/30	
2019	Yuut Elitnaurviat, Inc. (The People's Learning Center)	11520	05/07/20	X	X				06/30	