

Delinquent Grantees (Overdue audits and Non-Compliant grantees) as of Mar 2025

Audits for the last 5 years

FY	Grantee Name	FED Required	State Required	FYE
2023	ACCESS ALASKA INC		X	06/30
2024	Access Alaska Inc.		X	06/30
2022	Access Alaska, Inc.	X		06/30
2023	AKEELA INC		X	06/30
2024	Akeela Inc.		X	06/30
2020	Akiachak Native Community	X		12/31
2024	Akiachak Native Community Limited Electric Company		X	06/30
2023	ALASKA ADDICTION REHAB SERVICES INC		X	06/30
2023	ALASKA AIDS ASSISTANCE ASSOCIATION		X	06/30
2024	ALASKA CHALLENGER CENTER	X		06/30
2020	Alaska Dream Center	X		12/31
2023	Alaska Family Child Care Association	X		09/30
2023	ALASKA INJURY PREVENTION CENTER	X		06/30
2024	ALASKA VILLAGE ELECTRIC COOP INC	X	X	06/30
2024	ALEUTIAN REGION SCHOOL DISTRICT		X	06/30
2024	ALEUTIANS EAST BOROUGH		X	06/30
2023	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK		X	06/30
2023	ANCHORAGE WATER AND WASTEWATER UTILITY	X		12/31
2024	BETHEL COMMUNITY SERVICES FOUN	X		06/30
2022	BIG BROTHERS BIG SISTERS OF ALASKA		X	12/31
2024	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	X		06/30
2024	BRISTOL BAY BOROUGH		X	06/30
2022	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	X		12/31
2024	CATHOLIC COMMUNITY SERVICE INC	X		06/30
2024	CATHOLIC SOCIAL SERVICES		X	06/30
2023	CENLAR FSB	X		06/30
2020	Center for Applied Research Solutions, Inc.	X		12/31
2023	CENTER FOR COMMUNITY	X		06/30
2023	CENTRAL AREA RURAL TRANSIT SYSTEM INC	X		06/30
2024	CENTRAL AREA RURAL TRANSIT SYSTEM INC	X		06/30
2024	CENTRAL COUNCIL OF TLINGIT & HAIDA		X	06/30
2024	CHUGACHMIUT INC		X	06/30
2019	Circle Tribal Council	X	X	09/30
2020	Circle Tribal Council	X	X	09/30
2022	City of Adak		X	06/30
2021	City of Akiak	X		06/30
2021	City of Aleknagik	X		06/30
2021	CITY OF ANAKTUVUK PASS	X		06/30
2021	City of Angoon	X		06/30
2024	CITY OF ANGOON		X	06/30
2021	City of Atka	X		06/30
2021	City of Brevig Mission	X		06/30
2023	CITY OF CHEVAK		X	06/30
2021	CITY OF CLARKS POINT	X		06/30
2021	City of Cold Bay	X		06/30
2022	City of Cordova	X	X	12/31
2021	City of Eek	X		06/30
2021	City of Emmonak	X		06/30
2023	CITY OF EMMONAK		X	06/30
2023	CITY OF FAIRBANKS	X	X	12/31
2021	CITY OF HOLY CROSS	X		06/30
2021	City of Homer	X		12/31
2021	City of Kasaan	X		06/30
2023	CITY OF KETCHIKAN		X	12/31

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2021	CITY OF KIANA	X		06/30
2021	City of Kivalina	X		06/30
2020	City of Klawock	X		06/30
2021	City of Kobuk	X		06/30
2021	CITY OF MARSHALL	X		06/30
2021	CITY OF MOUNTAIN VILLAGE	X		06/30
2022	CITY OF NIKOLAI		X	06/30
2023	City of Nikolai		X	06/30
2021	City of Noorvik	X		06/30
2022	CITY OF NUNAPITCHUK		X	06/30
2023	CITY OF NUNAPITCHUK	X		06/30
2024	City of Nunapitchuk		X	06/30
2021	City of Ouzinkie	X		06/30
2021	City of Pelican	X		06/30
2023	City of Petersburg	X		06/30
2023	CITY OF POINT HOPE		X	06/30
2023	City of Port Heiden	X		06/30
2024	City of Port Heiden	X		06/30
2020	City of Port Lions	X		06/30
2021	City of Shishmaref	X		06/30
2022	City of Skagway School Board	X		06/30
2023	CITY OF SKAGWAY SCHOOL BOARD		X	06/30
2024	CITY OF SKAGWAY SCHOOL BOARD		X	06/30
2022	CITY OF ST GEORGE	X		12/31
2021	CITY OF UPPER KALSAG	X		06/30
2020	City of Utqiagvik (formerly Barrow)	X		06/30
2022	City of Utqiagvik (formerly Barrow)		X	06/30
2021	CITY OF WALES	X		06/30
2021	City of Whittier	X		12/31
2022	CITY OF WHITTIER	X		12/31
2023	CITY OF WHITTIER		X	12/31
2023	COMMUNITY CONNECTIONS INC		X	06/30
2023	Cook Inlet Housing Authority	X		12/31
2024	CRAIG CITY SCHOOL DISTRICT	X	X	06/30
2022	Deep Green Housing & Community dba Palmer Pacific Assoc II, LLC		X	12/31
2024	DELTA-GREELY SCHOOL DISTRICT	X	X	06/30
2024	DENALI BOROUGH SCHOOL DISTRICT		X	06/30
2021	Douglas Island Pink and Chum, Inc.	X		06/30
2024	FAIRBANKS AREA SURFACE TRANSPORTATION PLANNING	X		6/30
2020	Galena Tribe, formerly Louden Tribal Council	X		12/31
2023	GASTINEAU HUMAN SERVICES		X	06/30
2023	GeoYeti	X		06/30
2022	HELPING ALASKA	X	X	06/30
2024	HOONAH CITY SCHOOLS		X	06/30
2021	HYDER COMMUNITY ASSOCIATION INC	X		06/30
2020	Iliamna Village Council	X		09/30
2024	Independent Living Center - Homer		X	06/30
2022	Information Insights	X		06/30
2023	Information Insights		X	06/30
2020	Inside Passage Electric Cooperative		X	12/31
2024	INTER-ISLAND FERRY AUTHORITY	X		06/30
2024	JAMHI Health & Wellness Inc		X	06/30
2024	KAWERAK INC		X	06/30
2021	Kenai Peninsula Borough School District	X		06/30

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2023	KENAI PENINSULA SCHOOL DISTRICT		X	06/30
2021	KENNY LAKE COMMUNITY LEAGUE	X		06/30
2023	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	X	X	06/30
2024	KODIAK BROTHER FRANCIS	X		06/30
2022	KODIAK BROTHER FRANCIS SHELTER	X	X	06/30
2020	Kotlik Traditional Council	X		12/31
2023	Kotzebue Electric Association		X	12/31
2021	Love in the Name of Christ	X		06/30
2023	MR COOPER GROUP INC	X		06/30
2023	MUNICIPALITY OF ANCHORAGE		X	12/31
2024	MUNICIPALITY OF SKAGWAY		X	06/30
2024	Napaskiak Electric Utility		X	06/30
2022	NATIVE VILLAGE OF FORT YUKON		X	12/31
2020	Native Village of Goodnews Bay	X		12/31
2020	Native Village of Port Graham	X		12/31
2024	Neighborworks Alaska	X		06/30
2024	New Chance Ukraine	X		06/30
2023	Nome Joint Utility System		X	12/31
2023	NOME PUBLIC SCHOOLS	X	X	06/30
2024	NORTH SLOPE BOROUGH	X	X	06/30
2022	NORTHERN SOUTHEAST REGIONAL AQUACULTURE ASSOCIATION	X		06/30
2024	Northwest Resource Associates	X		6/30
2023	Nushagak Electric & Telephone Cooperative		X	06/30
2024	Nushagak Electric & Telephone Cooperative		X	06/30
2023	Rampart Village Council	X		09/30
2024	Salvation Army	X	X	06/30
2022	SITKA COUNSELING & PREVENTION SVCS INC	X		06/30
2023	SITKA COUNSELING & PREVENTION SVCS INC		X	06/30
2024	SITKA COUNSELING & PREVENTION SVCS INC		X	6/30
2023	SITKA SCHOOL DISTRICT	X	X	06/30
2024	SOUTH PENINSULA HAVEN HOUSE		X	06/30
2024	Southeast Alaska Independent Living		X	06/30
2024	Southern Southeast Regional Aquaculture Association, Inc.	X	X	06/30
2023	SPECIAL EDUCATION SERVICE AGENCY		X	06/30
2023	St Marys School District	X	X	06/30
2024	ST MARYS SCHOOL DISTRICT	X	X	06/30
2024	THE FORAKER GROUP	X		06/30
2020	Tri-Valley Volunteer Fire Department	X		12/31
2024	UNALASKA CITY SCHOOL DISTRICT		X	06/30
2021	UNITED WAY OF SOUTHEAST ALASKA	X		06/30
2023	Valley Residential Services		X	06/30
2024	Valley Residential Services	X	X	06/30
2023	Venetie Village Council	X	X	09/30
2021	WHITESTONE COMMUNITY ASSOCIATION	X		06/30
2024	WRANGELL PUBLIC SCHOOLS		X	06/30
2023	YAKUTAT SCHOOL DISTRICT		X	06/30
2024	YAKUTAT SCHOOL DISTRICT		X	06/30
2024	YUKON FLATS SCHOOLS	X	X	06/30
2023	YUUT ELITNAURVIAT INC		X	06/30