

## Status of 2023 State and Federal Single Audits

Updated as of: March 31, 2024 (Updates are done quarterly)

FY	Grantee Name	Date Audit Report Received (FAC)	FYE	Federal Audit Received	State Audit Received
2023	Abused Womens Aid in Crisis	12/28/2023	06/30	X	X
2023	Aiding Women from Abuse and Rape Emergencies	1/8/2024	06/30	X	X
2023	Alaska Family Child Care Association	3/4/2024	09/30	X	
2023	Alaska Community Development Corporation	2/6/2024	06/30	X	X
2023	Alaska Family Services	1/29/2024	06/30	X	X
2023	Alaska Gateway School District	3/27/2024	06/30	X	X
2023	Alaska Literacy Program	3/28/2024	06/30	X	
2023	Alaska Native Heritage Center	10/25/2023	03/31		X
2023	Alaska Network on Domestic Violence and Sexual Assault	12/7/2023	06/30		X
2023	Alaska Pacific University	11/30/2023	06/30	X	
2023	Alaska Primary Care Association	2/29/2024	06/30	X	
2023	Alaska Travel Industry Association and Affiliate	12/1/2023	06/30	X	
2023	Alaska Works Partnership	3/29/2024	06/30	X	X
2023	Alaska Youth and Family Network	12/15/2023	06/30		X
2023	Alaskan AIDS Assistance Association	3/29/2024	06/30	X	X
2023	Aleutian Pribilof Islands Association	2/29/2024	09/30	X	X
2023	Aleutian Region School District	11/15/2023	06/30		X
2023	Aleutians East Borough	2/14/2024	06/30	X	X
2023	Aleutians East Borough School District	11/30/2023	06/30	X	
2023	Anchorage Neighborhood Health Center	12/4/2023	06/30	X	
2023	Anchorage School District	12/8/2023	06/30	X	
2023	Annette Islands School District	10/24/2023	06/30	X	X
2023	Arctic Slope Native Association	2/20/2024	09/30	X	
2023	Boys and Girls Club of Kenai Peninsula	3/28/2024	06/30	X	
2023	Bristol Bay Borough School District	11/22/2023	06/30	X	X
2023	Brother Francis Shelter of Kodiak	3/15/2024	06/30	X	
2023	Camai Community Health Center	2/28/2024	06/30	X	
2023	CCS Early Learning	2/6/2024	7/31	X	
2023	Center for Safe Alaskans	11/9/2023	09/30	X	
2023	Central Peninsula General Hospital	1/5/2024	06/30	X	X
2023	Chatham School District	12/15/2023	06/30	X	
2023	Child Care Connection DBA Thread	3/21/2024	06/30	X	X
2023	Chugach School District	11/15/2023	06/30	X	X
2023	City and Borough of Juneau	4/1/2024	06/30	X	X
2023	City and Borough of Juneau School District	11/15/2023	06/30	X	X
2023	City and Borough of Sitka	2/4/2024	06/30	X	X
2023	City and Borough of Wrangell	4/1/2024	06/30	X	
2023	City and Borough of Yakutat	3/6/2024	06/30	X	
2023	City of Dillingham	3/22/2024	06/30	X	X
2023	City of Galena	3/29/2024	06/30	X	X
2023	City of Gustavus	3/28/2024	06/30	X	
2023	City of Kenai	4/1/2024	06/30	X	
2023	City of Nome	3/29/2024	06/30	X	X
2023	City of Soldotna	12/20/2023	06/30	X	
2023	City of St Mary's School District	1/4/2024	06/30	X	X
2023	City of Wasilla	3/28/2024	06/30	X	
2023	Clare Swan Early Learning Center	3/18/2024	09/30	X	
2023	Cook Inlet Tribal Council	3/22/2024	09/30	X	X
2023	Copper River Native Association	11/14/2023	09/30	X	
2023	Copper River School District	11/9/2023	06/30	X	X
2023	Cordova School District	11/27/2023	06/30	X	
2023	Covenant House Alaska	3/29/2024	06/30	X	X
2023	Craig City School District	11/6/2023	06/30	X	X
2023	Delty/Greely School District	11/15/2023	06/30	X	X
2023	Denali Borough	1/22/2024	06/30	X	
2023	Denali Borough School District	12/15/2023	06/30		X

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2023	Dillingham City School District	11/15/2023	06/30	X	X
2023	Fairbanks Native Association	12/15/2023	06/30	X	
2023	Fairbanks North Star Borough	1/30/2024	06/30	X	X
2023	Fairbanks North Star Borough School District	11/28/2023	06/30	X	
2023	Family Centered Services of Alaska	2/29/2024	06/30	X	
2023	Food Bank of Alaska	3/29/2024	06/30	X	X
2023	Galena City School District	3/29/2024	06/30	X	X
2023	Haines Borough	12/13/2023	06/30	X	
2023	Haines Borough School District	10/24/2023	06/30		X
2023	Hoonah City School District	10/12/2023	06/30	X	X
2023	Iditarod Area School District	11/15/2023	06/30	X	X
2023	Ilisagvik College	11/9/2023	06/30	X	X
2023	Iliuliuk Family and Health Services	1/8/2024	06/30	X	
2023	Interior Alaska Center for Non-Violent Living	3/27/2024	06/30	X	X
2023	Interior Community Health Center	3/27/2024	06/30	X	
2023	Interior Weatherization	11/20/2023	03/31	X	
2023	Inter-Island Ferry Authority	4/1/2024	06/30	X	
2023	Kake City School District	12/1/2023	06/30	X	X
2023	Kashunamiut School District	11/15/2023	06/30	X	X
2023	Kenai Peninsula Borough	1/4/2024	06/30	X	X
2023	Kenai Peninsula Borough School District	11/17/2023	06/30	X	X
2023	Kenai Peninsula Housing Initiative	11/6/2023	12/31	X	
2023	Ketchikan Gateway Borough School District	11/15/2023	06/30	X	X
2023	Kids' Corps	3/28/2024	06/30	X	
2023	Klawock City School District	11/15/2023	06/30	X	X
2023	Kodiak Island Borough	1/17/2024	06/30	X	X
2023	Kodiak Island Borough School District	11/14/2023	06/30	X	X
2023	Kuspuk School District	11/16/2023	06/30	X	X
2023	Lake and Peninsula Borough	1/10/2024	06/30	X	X
2023	Lake and Peninsula School District	11/15/2023	06/30	X	X
2023	Lower Kuskokwim School District	11/14/2023	06/30	X	X
2023	Lower Yukon School District	11/30/2023	06/30	X	
2023	Maniilaq Association	3/8/2024	09/30	X	X
2023	Matanuska - Susitna Borough	1/9/2024	06/30	X	X
2023	Matanuska - Susitna Borough School District	1/10/2024	06/30	X	X
2023	Mat-Su Health Services	12/1/2023	06/30	X	
2023	Nenana City School District	11/14/2023	06/30	X	X
2023	Nine Star Enterprises	1/30/2024	06/30	X	
2023	North Slope Borough	12/27/2023	06/30	X	
2023	North Slope Borough School District	10/11/2023	06/30	X	X
2023	Northwest Arctic Borough	3/29/2024	06/30	X	X
2023	Northwest Arctic Borough School District	11/9/2023	06/30	X	X
2023	Norton Sound Health Corporation	2/21/2024	09/30	X	
2023	NSRAA	10/30/2023	06/30	X	X
2023	Petersburg Borough	1/31/2024	06/30	X	
2023	Petersburg Medical Center	1/10/2024	06/30	X	
2023	Petersburg School District	11/30/2023	06/30	X	
2023	Play 'N Learn Center	3/29/2024	09/30	X	
2023	Pribilof School District	11/14/2023	06/30	X	X
2023	Prince William Sound Aquaculture Corporation (FA Only)	9/27/2023	03/31		
2023	Prince William Sound Service Center and Technology Institute	3/29/2024	09/30	X	X
2023	Resource Center for Parents and Children	3/27/2024	06/30	X	
2023	Senior Citizen of Kodiak	3/11/2024	06/30	X	
2023	Sitka School District	11/3/2023	06/30	X	X
2023	Skagway School District	10/11/2023	06/30		X
2023	South Peninsula Haven House	2/21/2024	06/30	X	

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2023	South Peninsula Hospital	12/7/2023	06/30	X	
2023	Southeast Alaska Regional Health Consortium	1/24/2024	09/30	X	X
2023	Southeast Regional Resource Center	1/12/2024	06/30	X	
2023	Southwest Region Schools	11/15/2023	06/30	X	X
2023	SSRAA	11/3/2023	06/30		X
2023	Stone Soup Group	12/18/2023	06/30	X	
2023	Sunshine Transit	3/24/2024	06/30	X	
2023	Tanana Chiefs Conference	3/8/2024	09/30	X	
2023	Tanana City School District	10/11/2023	06/30		X
2023	The Great Land Trust	2/2/2024	09/30	X	
2023	True North Recovery	12/14/2023	06/30	X	
2023	Unalaska City School District	11/14/2023	06/30		X
2023	United Way of Anchorage	12/1/2023	06/30	X	
2023	Valdez City Schools	11/6/2023	06/30	X	X
2023	Volunteers of America of Alaska	3/27/2024	06/30	X	X
2023	Women in Safe Homes	3/28/2024	06/30	X	X
2023	Wrangell Public Schools	11/8/2023	06/30		X
2023	Yukon Flat School District	3/29/2024	06/30	X	X
2023	Yukon Koyukuk School District	12/20/2023	06/30	X	
2023	Yukon-Kuskokwim Health Corporation	3/29/2024	09/30	X	X
2023	Yupit School District	11/14/2023	06/30	X	X