Financial Assistance Award 904-05 Projects

FAA 904-05 Amendment	Grant Numbers	Grantees	Project Amount	6/30/06 Project Amount	6/30/06 Expended	6/30/06 Encumbered	6/30/06 Balance	6/30/06 Status
Original	5095	Access Alaska, Inc.	1,487.50	0.00	0.00	0.00	0.00	Cancelled
Original	5096	Alaska Womens Resource Center	1,950.00	1,950.00	1,950.00	0.00	0.00	
Original	5097	Assets, Inc.	1,575.00	1,575.00	1,575.00	0.00	0.00	
Original	5098	Cook Inlet Tribal Council	486.00	0.00	0.00	0.00	0.00	Cancelled
Original	5099	Family Centered Services	750.00	0.00	0.00	0.00	0.00	Cancelled
Original	5100	Gateway Center for Human Services	3,750.00	0.00	0.00	0.00	0.00	Cancelled
Original	5101	Hoonah Indian Association	1,000.00	1,000.00	0.00	1,000.00	0.00	
Original	5102	Interior Aids Association	446.50	446.50	446.50	0.00	0.00	
Original	5103	Junueau Youth Services	3,800.00	0.00	0.00	0.00	0.00	Cancelled
Original	5104	Ketchikan Indian Community – Cancelled by I	0.00	0.00	0.00	0.00	0.00	Cancelled
Original	5105	Lynn Canal Human Resource Center	1,295.00	1,295.00	1,295.00	0.00	0.00	
Original	5106	North Slope Borough	938.50	0.00	0.00	0.00	0.00	Cancelled
Original	5107	Railbelt Mental Health & Addictions	610.00	610.00	0.00	610.00	0.00	
Original	5108	Salvation Army Booth Memorial	650.00	650.00	0.00	650.00	0.00	
Original	5109	Salvation Army Clitheroe Center	2,300.00	2,300.00	2,300.00	0.00	0.00	
Original	5110	South Peninsula Behavioral Health Services	2,625.00	2,625.00	1,312.50	1,312.50	0.00	
Original	5111	The ARC of Anchorage	1,000.00	1,000.00	0.00	1,000.00	0.00	
Original	5112	Yukon Kuskokwim Health Corporation	18,300.00	18,300.00	0.00	18,300.00	0.00	
Original	5063	Gastineau Human Services	4,384.00	4,384.00	4,383.50	0.50	0.00	
Original	5074	Kenaitze Indian Tribe	3,746.50	3,746.50	122.97	3,623.53	0.00	
Original	5065	Narcotic and Drug Treatment Center	3,216.00	3,216.00	3,216.00	0.00	0.00	
Original	5038	Seaview	6,250.00	6,250.00	6,250.00	0.00	0.00	
Original	5073	Tanana Chiefs Conference	9,870.50	9,870.50	4,432.75	5,437.75	0.00	
Original	5035	Copper River Native Assocation	1,350.00	1,350.00	0.00	1,350.00	0.00	
Total Project Amount			**60,568.50**	**60,568.50**	**27,284.22**	**33,284.28**	**0.00**	