

2011 Community Service Patrol Program Income

INCOME	RECEIVED	PENDING	REQUEST	TOTAL
Government				
City of Fairbanks General Fund appropriation	\$50,000	\$0	\$0	\$50,000
FNSB 2011 Health and Soc. Svc. Match	\$2,250	\$0	\$0	\$2,250
FNSB 2012 Health and Soc. Svc. Match	\$0	\$0	\$25,000	\$25,000
	\$52,250	\$0	\$25,000	\$77,250
Corporate				
Fairbanks Memorial Hospital	\$45,000	\$0	\$0	\$45,000
Doyon	\$10,000	\$0	\$0	\$10,000
ExxonMobil	\$5,000	\$0	\$0	\$5,000
Fairbanks Chamber of Commerce	\$1,000	\$0	\$0	\$1,000
Northrim Bank	\$1,000	\$0	\$0	\$1,000
GVEA Goodcents	\$0	\$0	\$4,000	\$4,000
Credit Union 1	\$0	\$0	\$3,000	\$3,000
TOTE	\$0	\$0	\$500	\$500
HAP Alaska – Yukon / Holland America	\$0	\$0	\$3,000	\$3,000
ASRC	\$0	\$0	\$10,001	\$10,001
NANA Management	\$0	\$0	\$1,000	\$1,000
	\$62,000	\$0	\$21,501	\$83,501
Other				
ATIA Charity Walk	\$125	\$0	\$0	\$125
Fairbanks Convention and Visitors Bureau	\$1,500	\$0	\$0	\$1,500
Rotary Club of Fairbanks	\$0	\$500	\$0	\$500
	\$1,625	\$500	\$0	\$2,125
Downtown Property Owners (BID)				
ACS	\$600	\$0	\$0	\$600
Bachner Companies	\$1,000	\$0	\$0	\$1,000
Brice, Inc	\$500	\$500	\$0	\$1,000
Brickley, Dick and Hoa	\$100	\$0	\$0	\$100
Callahan, Dan	\$0	\$0	\$100	\$100
Cavitt, Dave	\$1,000	\$0	\$0	\$1,000
Cole, Charlie	\$0	\$350	\$0	\$350
Crawford, Jason	\$0	\$0	\$50	\$50
First Presbyterian Church	\$1,000	0	\$0	\$1,000
Hage, Jim	\$125	\$0	\$0	\$125
JL Properties	\$2,000	\$0	\$0	\$2,000
Maloney, Robert	\$100	\$300	\$0	\$400
Miller, Chris and Angie Schmidt	\$400	\$500	\$0	\$900
Mount McKinley Bank	\$500	\$0	\$0	\$500
Rogers, Bill and June	\$502	0	\$0	\$502
Rostad, Monty	\$1,000	\$0	\$0	\$1,000
Schikora, Gary	\$100	\$0	\$0	\$100
Somers, Dave and Judy	\$125	\$0	\$0	\$125

Stiver, Vivian	\$0	\$0	\$100	\$100
St, Pierre, Bill	\$200	\$0	\$0	\$200
Thompson, Dan	\$100	\$0	\$0	\$100
Usibelli Investments	\$1,000	\$0	\$0	\$1,000
Webb, Mike and Carl Cox	\$500	\$0	\$0	\$500
Wells Fargo	\$1,000	\$0	\$0	\$1,000
Whitmore, David	\$100	\$0	\$0	\$100
	\$11,952	\$1,650	\$250	\$13,852
TOTAL INCOME	\$127,827	\$2,150	\$46,751	\$176,728