

Downtown Association of Fairbanks Community Services, Inc.

TRANSACTION REPORT

January - December 2018

NAME	AMOUNT
Community Service Patrol	
Community Donations	
	-1,500.00
The Turtle Club	0.00
Peter Stern	100.00
Peter Stern	100.00
Cook Schuhmann & Groseclose, Inc.	250.00
GHEMM Company, Inc.	250.00
Leslie Hajdukovich	250.00
Premier Alaska Tours	250.00
Interior Regional Housing Authority	250.00
St. Matthews Church	500.00
Birchwood Homes	500.00
Bob Bursiel	500.00
Rotary Club of Fairbanks	750.00
Lavelle's Bistro*	1,000.00
Gloden Heart Emergency Physicians	1,000.00
Kirk Hogenson	5,000.00
Golden Heart Community Foundation	2,500.00
	0.00
Total for Community Donations	\$11,700.00
DTA Cash donations	
Kroger	20.02
Bill St. Pierre	200.00
Alyeska Pipeline Service Company	3,000.00
Total for DTA Cash donations	\$3,220.02
Fairbanks Memorial Hospital	
Foundation Health Partners	0.00
Fairbanks Memorial Hospital*	50,000.00
Total for Fairbanks Memorial Hospital	\$50,000.00
FNSB	
Fairbanks North Star Borough	25,000.00
Total for FNSB	\$25,000.00
Corporate	
	-250.00
The Odom Corporation	2,500.00
Downtown Association of Fairbanks	100.00
The Odom Corporation	2,500.00
Doyon Limited	10,000.00
Holland America Group/Princess Cruises	1,000.00
Holiday Companies	1,000.00
Design Alaska	750.00
ACS	0.00

NAME	AMOUNT
Total for Corporate	\$17,600.00
BID	
	-1,500.00
Usibelli Coal Mine, Inc.	1,000.00
First National Bank Alaska	500.00
Fountainhead Development, Inc	500.00
Denali State Bank	1,000.00
Bachner Companies, Inc.	1,000.00
Sadler's Home Furnishings	1,000.00
Morris Thompson Cultural & Visitors Center	1,000.00
CMR Properties	1,000.00
Mt. McKinley Bank	1,500.00
JL Properties Inc.	2,100.00
Leslie Campbell	110.00
David A Whitmore, Architect	100.00
Rons Service & Towing	100.00
McMahan Properties	100.00
Thompson Investment	100.00
Tanana Chiefs	0.00
2 Street Gallery	0.00
Alaskan Gold Rush Fine Jewelers	500.00
Marriott Springhill Suites	500.00
McCafferty's, A Coffee House, Etc.	500.00
Tanana Valley Clinic (deleted)	500.00
Gary L. Stapp	300.00
River City Investments, LLC	250.00
Miller-Schmidt LLC	250.00
BIH Properties	250.00
Maxer, LLC	250.00
Kohler, Schmitt & Hutchison, PC	500.00
Faith Lane LLC	500.00
Total for BID	\$13,910.00
Total for Community Service Patrol	\$121,430.02
TOTAL	\$121,430.02