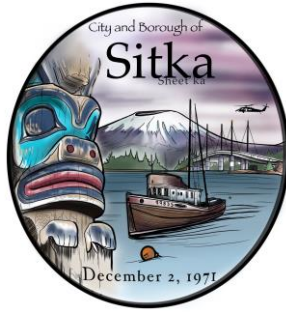


# City and Borough of Sitka



## **ANNUAL GENERAL FUND GRANTS FOR NON-PROFIT ORGANIZATIONS**

### **APPLICATION MATERIALS FOR FISCAL YEAR 2026**

Completed grant applications must be submitted to the  
Municipal Administrator's Office

**Annual Grant Deadline – August 15, 2025, 5:00 PM**

**Special Emergency Grant Deadline – Two weeks prior to  
Assembly meeting considering application.**

For more information, contact:

Municipal Clerk's Office  
City and Borough of Sitka  
100 Lincoln Street  
Sitka, Alaska 99835  
(907) 747-1826  
FAX (907) 747-7403  
[clerk@cityofsitka.org](mailto:clerk@cityofsitka.org)

City and Borough of Sitka

ANNUAL GRANTS FROM GENERAL FUND

SUMMARY SHEET

Name of Organization: Sitka Maritime Heritage Society

Alaska State Business License Number (if applicable): 973208

Name of Contact Person: Keith Nyitray - Executive Director

Phone: [REDACTED] Email: [REDACTED]

Mailing address: [REDACTED]

Grant Category (check either annual or special emergency grant, and check type of services for annual grant):

- ☒ Annual Grant:
- ☐ Human Services or
  - ☒ Cultural and Educational Services or
  - ☐ Community Development
- ☐ Special Emergency Grant

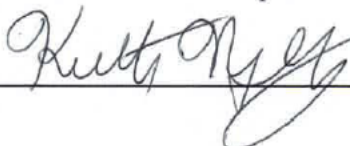
Dollars Requested: \$2,000.00

Match Dollars Committed: \$2,000.00 Percentage: 50%

Sources of Matched Dollars: Existing capital reserves (membership dues/donations)

Brief Description of the Purpose of the Grant: Finish converting the old boiler room in the Boathouse workshop into a small office and library/repository for our maritime related historical materials, move and store lumber currently under the boathouse so we can skirt the facility to meet City fire codes for public occupancy, and purchase materials to skirt the facility.

I, Keith Nyitray, do hereby certify that all information provided for this grant application is accurate and complete to the best of my knowledge.

Name: 

Title: Executive Director

Date: 8/11/25

**City and Borough of Sitka**  
**General Fund Grants for Non-profit Organizations**  
*(Submission by: Sitka Maritime Heritage Society)*

**Detailed Project Description:**

**Grant Category?** Annual - Cultural & Educational Services

**What will be done with these funds?** All funds will go towards improvements to the Japonski Island Boathouse. Said funds will go towards creating an office (with electrical outlets and covers, light fixtures, heater, desk, filing/storage cabinets, shelving, and refurbished door and windows) in the old boiler room. More importantly, this area will also become a secure repository/library for numerous WWII and maritime related articles, books, magazines, shipbuilding blueprints, maps, and historic photos and materials in our possession that are not on public display at any given time. In addition, to comply with City building/fire codes, all lumber currently being stored underneath the boathouse will be moved to a new exterior lumber rack, and the remaining portions of the boathouse that have not be enclosed by skirting will be enclosed by skirting.

**Who will do it?** Any and all labor required to build the shelves &/or cabinets, a lumber rack, and finish skirting the building will be done by our pool of volunteer shipwrights and carpenters.

**Who will be served?** The Sitka Maritime Heritage Society's long-term goal has always been to create a "Maritime Heritage Center" that will both promote and educate the public about Sitka's maritime and WWII history and heritage. As such, the office and repository/library will provide a safe and secure place to store a variety of historic maritime related resources. Said resources will be available to share with the public and other historically minded local, state, and national organizations. In addition, the new lumber rack will store materials for additional work in the marine ways and for future boat building projects and classes.

**When will this service be provided?** It should take up to six months from receiving funds to convert the old boiler room into an office and library/repository, build a lumber rack, remove all lumber from underneath the boathouse, and finish skirting the building.

**Has the agency received CBS General Grants previously?** For fiscal year 2025 we received a grant in the amount of \$2,387 to install additional electrical outlets in the boathouse's workshop and towards installing the wiring in the old boiler room of the workshop for several electrical outlets, a heater, and overhead lights. All preliminary electrical work was completed in January of this year.

**City and Borough of Sitka**  
**General Fund Grants for Non-profit Organizations**  
*(Submission by: Sitka Maritime Heritage Society)*

**Expected Outcomes:**

**How will this project be measured as successful?** Currently the Sitka Maritime Heritage Society's Executive Director manages the non-profit out of his own home and office. Having a dedicated office space for the current and future managers of the organization will provide a more reliable continuity for maintaining and storing current and past administrative paperwork. In addition, being able to securely store historical archival materials in one organized location will facilitate the use of those materials by any and all future interested historians and researchers. More importantly, once all materials are removed from underneath the boathouse and the boathouse is skirted to meet City fire codes, we will be able to apply for our "Public Occupancy" certification. Once granted we the completion of this project will allow us to expand our offerings to the community and visiting members of the public alike.

**What will be the tangible community benefits be?** The creation of an office for the Sitka Maritime Heritage Society and having repository for historical materials is one of the final steps to converting the Japonski Island Boathouse into a Maritime Heritage Center. Said "center" will be a valuable addition to Sitka in that it will provide unique historical and maritime educational experiences to members of our community (especially our youth) as well as members of the visiting public alike.

**What are some benchmarks during the project that indicate things are going in the right direction?** Work on this project will take approximately four to six months to complete. The first benchmark of this project will be the installation of the lights, heater, and door. Concurrently, shelving will be made, and office furniture and equipment purchased/procured. The next benchmark will be when all historic materials in the Society's possession are categorized and stored appropriately in the newly refurbished old boiler room. The last benchmark will be when we receive "Public Occupancy" certification from the City.

**City and Borough of Sitka**  
**General Fund Grants for Non-profit Organizations**  
*(Submission by: Sitka Maritime Heritage Society)*

**Statement of Need:**

**How does this project align with the funding category that you are applying for?**

The Sitka Maritime Heritage Society's main mission is: *"To preserve Southeast Alaska's maritime history through historic preservation, collection, historical research, and educational programs and services."* As such this project, by creating a safe and secure office and repository for historical materials will facilitate the preservation and collection of historical materials as well as provide an efficient space to the Society to carry out its mission.

**What documented needs does this project address?** On page 14 of the architectural plans that were drawn up by North Wind Architects for the Japonski Island Boathouse in 2011, the plans shows that the old boiler room would be converted into a space to store equipment. Over the intervening years it was determined that the Society could best utilize that space to store historical materials (versus equipment) and house an administrative office as well. The project also addresses the need to meet all City building/fire codes.

**Does the funding from this request leverage other funds for the project? How?**

There are no current and/or future grants that these funds would go towards or possibly be used as "leverage." This is a minor "stand-alone" project. If the overall cost for the project is more than the \$4,000, the Sitka Maritime Heritage Society will cover any overage.

**City and Borough of Sitka**  
**General Fund Grants for Non-profit Organizations**  
*(Submission by: Sitka Maritime Heritage Society)*

**Organizational Capacity:**

**Track Record:** Since the Sitka Maritime Heritage Society's incorporation in 1999 members and volunteers have worked continuously to restore and rehabilitate the Japonski Island Boathouse and convert it into an active Maritime Heritage Center. Over the interim years hundreds of thousands of dollars have been raised and tens of thousands of volunteer hours have been put towards the project.



Japonski Island Boathouse, June 2007



Japonski Island Boathouse May 2024

**Community Support:** The Sitka Maritime Heritage Society has been very fortunate in that we have over two hundred members, and numerous local business sponsors. WE also have an average of  $\pm 1,200$  hours of volunteer/community labor donated to the project every year. In addition, the society raises over \$13,000 each year in membership fees as well as an additional \$21,000 from donations and fundraising events.

**Board Attendance:** The Sitka Maritime Heritage Society has six Board members that meet the first Tuesday of every month.

**List of Board Members and Officers:**

Mike Litman - President  
Stan Barge - Vice-President  
Bruce Gazaway - Secretary  
Joe D'Arienzo - Treasurer  
Rebecca Poulson - At Large/Historian  
Dave Turcott - At-Large  
Keith Nyitray - Executive Director

# SITKA MARITIME HERITAGE SOCIETY

## Statement of Financial Position

As of December 31, 2024

|                                        | TOTAL               |
|----------------------------------------|---------------------|
| <b>ASSETS</b>                          |                     |
| Current Assets                         |                     |
| Bank Accounts                          |                     |
| PayPal Bank                            | 756.26              |
| Petty Cash                             | 404.35              |
| TFCU 6 Month CD                        | 0.00                |
| TFCU Business Checking                 | 18,633.86           |
| TFCU Business Shares - Savings         | 5.20                |
| <b>Total Bank Accounts</b>             | <b>\$19,799.67</b>  |
| Accounts Receivable                    |                     |
| Accounts Receivable                    | 0.00                |
| <b>Total Accounts Receivable</b>       | <b>\$0.00</b>       |
| Other Current Assets                   |                     |
| Undeposited Funds                      | 40.00               |
| <b>Total Other Current Assets</b>      | <b>\$40.00</b>      |
| <b>Total Current Assets</b>            | <b>\$19,839.67</b>  |
| Fixed Assets                           |                     |
| Accumulated Depreciation               | -55,360.22          |
| Fixed Asset                            | 276,112.60          |
| <b>Total Fixed Assets</b>              | <b>\$220,752.38</b> |
| Other Assets                           |                     |
| Security Deposits Paid                 | 50.00               |
| <b>Total Other Assets</b>              | <b>\$50.00</b>      |
| <b>TOTAL ASSETS</b>                    | <b>\$240,642.05</b> |
| <b>LIABILITIES AND EQUITY</b>          |                     |
| Liabilities                            |                     |
| Current Liabilities                    |                     |
| Accounts Payable                       |                     |
| Accounts Payable                       | 0.00                |
| <b>Total Accounts Payable</b>          | <b>\$0.00</b>       |
| Other Current Liabilities              |                     |
| City And Borough of Sitka Payable      | 0.00                |
| Direct Deposit Liabilities             | 0.00                |
| Direct Deposit Payable                 | 0.00                |
| Payroll Liabilities                    |                     |
| AK Unemployment Tax                    | 145.28              |
| Federal Taxes (941/943/944)            | -1.08               |
| <b>Total Payroll Liabilities</b>       | <b>144.20</b>       |
| <b>Total Other Current Liabilities</b> | <b>\$144.20</b>     |
| <b>Total Current Liabilities</b>       | <b>\$144.20</b>     |

# SITKA MARITIME HERITAGE SOCIETY

## Statement of Financial Position

As of December 31, 2024

|                                     | TOTAL               |
|-------------------------------------|---------------------|
| <b>Total Liabilities</b>            | <b>\$144.20</b>     |
| Equity                              |                     |
| Opening Balance Equity              | 0.00                |
| Restricted Funds Interp. Sign       | 1,000.00            |
| Retained Earnings                   | 246,226.36          |
| Net Revenue                         | -6,728.51           |
| <b>Total Equity</b>                 | <b>\$240,497.85</b> |
| <b>TOTAL LIABILITIES AND EQUITY</b> | <b>\$240,642.05</b> |

# SITKA MARITIME HERITAGE SOCIETY

## Statement of Activity

January - December 2024

|                                 | TOTAL               |
|---------------------------------|---------------------|
| Revenue                         |                     |
| Donation Income                 | 10,850.86           |
| Fund Raising Income             | 9,733.09            |
| Grant Income                    | 59,624.90           |
| Memberships                     | 11,399.49           |
| PayPal Sales                    | 397.11              |
| Rental Income                   | 2,934.52            |
| Retail Sales                    | 682.31              |
| Books                           | 5,541.86            |
| Clothes                         | 785.79              |
| Tax Exempt                      | 46.00               |
| Tours                           | 1,353.62            |
| <b>Total Retail Sales</b>       | <b>8,409.58</b>     |
| <b>Total Revenue</b>            | <b>\$103,349.55</b> |
| Cost of Goods Sold              |                     |
| Merchant Fees                   | 270.49              |
| PayPal Fees                     | 90.62               |
| <b>Total Merchant Fees</b>      | <b>361.11</b>       |
| Retail Items                    | 4,630.52            |
| <b>Total Cost of Goods Sold</b> | <b>\$4,991.63</b>   |
| <b>GROSS PROFIT</b>             | <b>\$98,357.92</b>  |
| Expenditures                    |                     |
| Contract                        |                     |
| Professional Fees               | 200.00              |
| <b>Total Contract</b>           | <b>200.00</b>       |
| Facility Expense                |                     |
| Bldg/Leasehold Maintenance      | 5,624.13            |
| Leasehold Improvement           | 41,445.26           |
| Postage, Shipping & PO Box Rent | 274.02              |
| Rent                            | 1.05                |
| Telephone/Internet              | 438.24              |
| Water, Electric, Sewage         | 347.15              |
| <b>Total Facility Expense</b>   | <b>48,129.85</b>    |
| Other Expense                   |                     |
| Advertising/Printing            | 331.78              |
| Bank Fees                       | 0.00                |
| Dues, Memberships, Subscription | 1,432.91            |
| Equipment Purchase              | 2,616.54            |
| Fund Raising Expense            | 2,759.44            |

# SITKA MARITIME HERITAGE SOCIETY

## Statement of Activity

January - December 2024

|                                         | TOTAL               |
|-----------------------------------------|---------------------|
| Insurance                               | 1,052.00            |
| Liability                               | 1,341.00            |
| <b>Total Insurance</b>                  | <b>2,393.00</b>     |
| Meeting Expense                         | 203.76              |
| Outreach                                | 73.60               |
| Professional Services                   |                     |
| Accounting                              | 4,563.98            |
| <b>Total Professional Services</b>      | <b>4,563.98</b>     |
| Supplies                                | 1,171.22            |
| Office Supplies                         | 2,019.70            |
| <b>Total Supplies</b>                   | <b>3,190.92</b>     |
| Taxes, Licenses & Permit                | 1,872.36            |
| <b>Total Other Expense</b>              | <b>19,438.29</b>    |
| Personnel Services Expense              |                     |
| Director Salary                         | 34,106.69           |
| Payroll Tax Expense                     | 3,046.84            |
| Worker's Comp                           | 328.00              |
| <b>Total Personnel Services Expense</b> | <b>37,481.53</b>    |
| Uncategorized Expense                   | 346.15              |
| <b>Total Expenditures</b>               | <b>\$105,595.82</b> |
| NET OPERATING REVENUE                   | <b>\$ -7,237.90</b> |
| Other Revenue                           |                     |
| Interest/Div Income                     | 509.39              |
| <b>Total Other Revenue</b>              | <b>\$509.39</b>     |
| NET OTHER REVENUE                       | <b>\$509.39</b>     |
| NET REVENUE                             | <b>\$ -6,728.51</b> |

## 2025 Budget

|                                |               |                                |  | Operating<br>Budget | Reimbursable<br>MHP Grant | Reimbursable<br>HPF Grant | Reimbursable<br>Education Grant | Total                |
|--------------------------------|---------------|--------------------------------|--|---------------------|---------------------------|---------------------------|---------------------------------|----------------------|
| <b>Ordinary Income/Expense</b> |               |                                |  |                     |                           |                           |                                 |                      |
|                                | <b>Income</b> |                                |  |                     |                           |                           |                                 |                      |
|                                |               | Donation Income                |  | \$ 10,000.00        | \$ -                      | \$ -                      | \$ -                            | \$ 10,000.00         |
|                                |               | Fund Raising Income            |  | \$ 12,000.00        | \$ -                      | \$ -                      | \$ -                            | \$ 12,000.00         |
|                                |               | Grant Income                   |  | \$ -                | \$ 20,000.00              | \$ 45,000.00              | \$ 20,000.00                    | \$ 85,000.00         |
|                                |               | Memberships                    |  | \$ 15,000.00        | \$ -                      | \$ -                      | \$ -                            | \$ 15,000.00         |
|                                |               | Program income                 |  | \$ -                | \$ -                      | \$ -                      | \$ -                            | \$ -                 |
|                                |               | Rental Income                  |  | \$ 5,800.00         | \$ -                      | \$ -                      | \$ -                            | \$ 5,800.00          |
|                                |               | Sales                          |  | \$ 5,800.00         | \$ -                      | \$ -                      | \$ -                            | \$ 5,800.00          |
|                                |               | Tours                          |  | \$ 3,000.00         |                           |                           |                                 |                      |
|                                |               | <b>Total Income</b>            |  | <b>\$ 51,600.00</b> | <b>\$ 20,000.00</b>       | <b>\$ 45,000.00</b>       | <b>\$ 20,000.00</b>             | <b>\$ 136,600.00</b> |
|                                |               |                                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | <b>Cost of Goods Sold</b>      |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | Merchant Fees                  |  | \$ 600.00           | \$ -                      | \$ -                      | \$ -                            | \$ 600.00            |
|                                |               | Retail Items, Promotion        |  | \$ -                | \$ -                      | \$ -                      | \$ -                            | \$ -                 |
|                                |               | <b>Total COGS</b>              |  | <b>\$ 600.00</b>    | <b>\$ -</b>               | <b>\$ -</b>               | <b>\$ -</b>                     | <b>\$ 600.00</b>     |
|                                |               |                                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | <b>Gross Profit</b>            |  | <b>\$ 51,000.00</b> | <b>\$ 20,000.00</b>       | <b>\$ 45,000.00</b>       | <b>\$ 20,000.00</b>             | <b>\$ 136,000.00</b> |
|                                |               |                                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               |                                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | <b>Expenses</b>                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | <b>Contractual</b>             |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | General Labor                  |  | \$ -                | \$ 10,000.00              | \$ 29,000.00              | \$ -                            | \$ 39,000.00         |
|                                |               | Professional Fees              |  | \$ -                | \$ 2,000.00               | \$ 7,000.00               | \$ 18,000.00                    | \$ 27,000.00         |
|                                |               | Honoriums                      |  | \$ 800.00           |                           |                           |                                 |                      |
|                                |               | <b>Total Contractual</b>       |  | <b>\$ 800.00</b>    | <b>\$ 12,000.00</b>       | <b>\$ 36,000.00</b>       | <b>\$ 18,000.00</b>             | <b>\$ 66,000.00</b>  |
|                                |               |                                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | <b>Facility Expense</b>        |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | Bldg/Leashold Maintenance      |  | \$ -                | \$ -                      | \$ -                      | \$ -                            | \$ -                 |
|                                |               | Leasehold improvements         |  | \$ 9,302.00         | \$ 8,000.00               | \$ 9,000.00               |                                 | \$ 26,302.00         |
|                                |               | Postage, Shipping & PO Rent    |  | \$ 600.00           | \$ -                      | \$ -                      | \$ -                            | \$ 600.00            |
|                                |               | Rent - City Lease              |  | \$ 1.05             | \$ -                      | \$ -                      | \$ -                            | \$ 1.05              |
|                                |               | Repairs & Maintenance          |  | \$ -                | \$ -                      | \$ -                      | \$ -                            | \$ -                 |
|                                |               | Telephone/internet             |  | \$ 200.00           | \$ -                      | \$ -                      | \$ -                            | \$ 200.00            |
|                                |               | Water, Electric, Sewage        |  | \$ 3,000.00         | \$ -                      | \$ -                      | \$ -                            | \$ 3,000.00          |
|                                |               | <b>Total Facility Expense</b>  |  | <b>\$ 13,103.05</b> | <b>\$ 8,000.00</b>        | <b>\$ 9,000.00</b>        | <b>\$ -</b>                     | <b>\$ 30,103.05</b>  |
|                                |               |                                |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | <b>Other Expenses</b>          |  |                     |                           |                           |                                 | \$ -                 |
|                                |               | Advertising/Printing           |  | \$ 2,000.00         | \$ -                      | \$ -                      | \$ -                            | \$ 2,000.00          |
|                                |               | Board/Staff Training           |  |                     | \$ -                      | \$ -                      | \$ -                            | \$ -                 |
|                                |               | Dues, Subscript. & Memberships |  | \$ 2,000.00         | \$ -                      | \$ -                      | \$ -                            | \$ 2,000.00          |
|                                |               | Equipment purchase             |  | \$ -                | \$ -                      | \$ -                      | \$ -                            | \$ -                 |
|                                |               | Fund Raising Expense           |  | \$ 2,500.00         | \$ -                      | \$ -                      | \$ -                            | \$ 2,500.00          |
|                                |               | Insurance                      |  |                     |                           |                           |                                 | \$ -                 |

## 2025 Budget

|  |  |  |                                         |                |              |              |              |                |
|--|--|--|-----------------------------------------|----------------|--------------|--------------|--------------|----------------|
|  |  |  | D&O                                     | \$ 1,052.00    | \$ -         | \$ -         | \$ -         | \$ 1,052.00    |
|  |  |  | Liability                               | \$ 1,395.00    | \$ -         | \$ -         | \$ -         | \$ 1,395.00    |
|  |  |  | Workers Comp                            | \$ 375.00      | \$ -         | \$ -         | \$ -         | \$ 375.00      |
|  |  |  | <b>Total Insurance</b>                  | \$ 2,822.00    | \$ -         | \$ -         | \$ -         | \$ 2,822.00    |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | Meeting Expense                         | \$ 800.00      | \$ -         | \$ -         | \$ -         | \$ 800.00      |
|  |  |  | Outreach                                | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | Professional Services                   |                |              |              |              | \$ -           |
|  |  |  | Accounting                              | \$ 5,700.00    | \$ -         | \$ -         | \$ -         | \$ 5,700.00    |
|  |  |  | Legal & Professional                    |                | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | <b>Total Professional Services</b>      | \$ 5,700.00    |              |              | \$ -         | \$ 5,700.00    |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | Supplies                                |                |              |              |              | \$ -           |
|  |  |  | Office - Bank Fees                      | \$ 12.00       | \$ -         | \$ -         | \$ -         | \$ 12.00       |
|  |  |  | Office - Other                          | \$ 600.00      | \$ -         | \$ -         | \$ -         | \$ 600.00      |
|  |  |  | Program Expense                         |                | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | <b>Total Supplies</b>                   | \$ 612.00      | \$ -         | \$ -         | \$ -         | \$ 612.00      |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | Taxes, Licenses, Permits                | \$ 200.00      | \$ -         | \$ -         | \$ -         | \$ 200.00      |
|  |  |  | <b>Total Other Expenses</b>             | \$ 16,634.00   | \$ -         | \$ -         | \$ -         | \$ 16,634.00   |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | <b>Payroll/Personnel Expenses</b>       |                |              |              |              | \$ -           |
|  |  |  | Bonus                                   | \$ 500.00      | \$ -         | \$ -         | \$ -         | \$ 500.00      |
|  |  |  | Direct Deposit Fees                     | \$ 50.00       | \$ -         | \$ -         | \$ -         | \$ 50.00       |
|  |  |  | Director's Salary                       | \$ 33,500.00   | \$ -         | \$ -         | \$ -         | \$ 33,500.00   |
|  |  |  | Payroll Tax Expense                     | \$ 3,000.00    | \$ -         | \$ -         | \$ -         | \$ 3,000.00    |
|  |  |  | <b>Total Payroll/Personnel Expenses</b> | \$ 37,050.00   | \$ -         | \$ -         | \$ -         | \$ 37,050.00   |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | <b>Total Expenses</b>                   | \$ 67,587.05   | \$ 20,000.00 | \$ 45,000.00 | \$ 18,000.00 | \$ 150,587.05  |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | <b>Net Ordinary Income</b>              | \$ (16,587.05) | \$ -         | \$ -         | \$ 2,000.00  | \$ (14,587.05) |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | <b>Other Income/Expense</b>             |                |              |              |              | \$ -           |
|  |  |  | Other Income                            | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | <b>Total Other Income</b>               |                |              |              |              | \$ -           |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | Other Expense                           | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | Interest & Finance Charges              | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | Unknown transactions                    | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  | <b>Total Other Expense</b>              | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | <b>Net Other Income</b>                 | \$ -           | \$ -         | \$ -         | \$ -         | \$ -           |
|  |  |  |                                         |                |              |              |              | \$ -           |
|  |  |  | <b>Net Income</b>                       | \$ (16,587.05) | \$ -         | \$ -         | \$ 2,000.00  | \$ (14,587.05) |

**City and Borough of Sitka**  
**General Fund Grants for Non-profit Organizations**  
*(Submission by: Sitka Maritime Heritage Society)*

**Past/Current & Pending Grants**

- \$50,000 (60:00 Matching) - CLG Grant #24005 - Japonski Island Boathouse, Siding, Accessibility, Insulation (*pending*)
- \$45,000 (50:50 Matching) - HPF Grant #23011 - JIB Sprinkler System (Phase 2), Insulation, Windows, Addition
- \$20,000 (50:50 Matching) - MHE Grant #23-04 - Sitka's Native Maritime History
- \$20,000 (50:50 Matching) - MHP Grant #23-02 - JIB Restoration & Sprinkler System (Phase1)
- \$50,000 (60:40 Matching) - CLG Grant #22004 - Japonski Island Boathouse, Walls & Accessible Restroom
- \$24,000 (60:40 Matching) - HPF Grant #21007 - Japonski Island Boathouse Timbers
- \$38,353 (60:40 Matching) - HPF Grant #19007-Japonski Island Boathouse, NE Wall & Entry Addition

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

613  
DEPARTMENT OF THE TREASURY

Date:

MAY 13 2004

SITKA MARITIME HERITAGE SOCIETY INC  
[REDACTED]  
SITKA, AK 99835

Employer Identification Number:

[REDACTED]

DLN:

[REDACTED]

Contact Person:

JERRY FIERRO

ID# [REDACTED]

Contact Telephone Number:

(877) 829-5500

Public Charity Status:

170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated September 7, 2000, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at [www.irs.gov](http://www.irs.gov).

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner  
Director, Exempt Organizations  
Rulings and Agreements

Letter 1050 (DO/CG)

**Alaska Department of Commerce, Community, and Economic Development**

Division of Corporations, Business, and Professional Licensing  
PO Box 110806, Juneau, AK 99811-0806

This is to certify that

**SITKA MARITIME HERITAGE SOCIETY, INC**

██████████ SITKA, AK 99835

owned by

SITKA MARITIME HERITAGE SOCIETY, INC.

is licensed by the department to conduct business for the period

October 30, 2024 to December 31, 2025  
for the following line(s) of business:

71 - Arts, Entertainment and Recreation

This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.  
This license must be posted in a conspicuous place at the business location.  
It is not transferable or assignable.

Julie Sande  
Commissioner



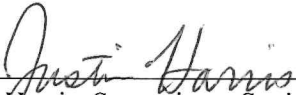
# General Fund Grants for Non-Profit Organizations for Fiscal Year 2026

## CBS Liabilities Form

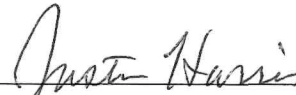
*Complete and submit this form with your Non-Profit Grant Application.*

**Organization Name:** Sitka Maritime Heritage Society

- Property Tax

  
Justin Harris, Supervisory Senior Accountant  
747-1853

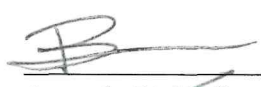
- Sales Tax

  
Justin Harris, Supervisory Senior Accountant  
747-1853

- Municipal Leases

  
Tori Fleming, Procurement Specialist  
747-1845

- Loan/Promissory Note

  
Amanda Diehl, Controller  
747-1801  
Brooke Volschenk, Finance Director

- Utilities

  
Chelsey Dumag, Utility/Harbor Billing Clerk  
747-1843

*CBS Department signatures must be complete to verify your organization is current on all CBS liabilities.*