

ANNUAL REPORT- ATTACHMENT 2

Orthodox Diocese of Alaska Diocesan Assembly Anchorage, Alaska September1, 2012 – October 2, 2013 October 15, 2013

Since a report from **Outreach Alaska** was not submitted for to the Diocesan Assembly for the 2010/11 and 2011/12 years, the following information is being provided for your review:

2010/11:

Seminary sponsor fees paid to SHS seminarians - \$10,200

Nativity/Pascha Wal-Mart Gift Cards or cash paid - \$1,750

St. Juliana Food Pantry purchases - \$2,124.52

Seminarian gifts - \$1324.00

Special purchase for Matushka Anastasia Andrew - \$226.00

*Other expenses - \$4,999.17

Total expenses for 2010/11 = \$20,623.69

2011/12:

Seminary sponsor fees paid to SHS seminarians - \$15,600

Nativity/Pascha Wal-Mart Gift Cards or cash paid - \$1,300

St. Juliana Food Pantry - \$3,084.92

Gifts - \$962.00

*Other expenses - \$2,794.39 (Expenses less due to staying with Anna Spencer in Kodiak rather than paying for lodging. This also reduced subsistence expenses.)

Total expenses for 2011/12 = \$23,741.31

^{*} Other expenses are inclusive of travel expenses, postage, printing, accounting fees, website, and miscellaneous.