

# FNS 13 Report 2021

## FY 2020 State Revenue Matching

State of Alaska Department of Education & Early Development  
Food Service Special Revenue Funds - FY 2020 Audited Financial Statement Information

School District	Food Service Program Special Revenue Fund Amount Program Revenues Exceed Program Expenditures	Food Service Program Special Revenue Fund Amount program expenditures exceed program revenues and Operating Fund revenues are transferred to cover deficit in food service fund.
Alaska Gateway		309,961
Aleutian Region		
Aleutians East		144,928
Anchorage		1,086,195
Annette Island		325,315
Bering Strait		1,192,213
Bristol Bay		31,423
Chatham		30,590
Chugach		
Copper River		75,000
Cordova		57,719
Craig		39,242
Delta Greely		
Denali		
Dillingham		18,584
Fairbanks		177,177
Galena		120,314
Haines		25,000
Hoonah	17,754	
Hydaburg		
Iditarod		153,169
Juneau		175,803

**School District****Food Service Program  
Special Revenue Fund**Amount Program Revenues  
Exceed Program Expenditures**Food Service Program  
Special Revenue Fund**Amount program expenditures  
exceed program revenues and  
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transferred to cover deficit in  
food service fund.

Kake	70,000
Kashunamiut	3,089
Kenai Peninsula	853,321
Ketchikan	170,371
Klawock	138,870
Kodiak	261,738
Kuspuk	
Lake and Peninsula	495,000
Lower Kuskokwim	3,343,532
Lower Yukon	443,359
Mat-Su	400,519
Nenana	190,051
Nome	150,000
North Slope	2,654,438
Northwest Arctic	752,637
Pelican	
Petersburg	61,341
Pribilof Island	
Saint Marys	82,647
Sitka	80,891
Skagway	19,170
Southeast Island	109,560
Southwest Region	275,000
Tanana	
Unalaska	36,619

**School District****Food Service Program  
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Valdez	89,738
Wrangell	5,973
Yakutat	
Yukon Flats	179,373
Yukon Koyukuk	219,833
Yupit	166,966
<b>TOTALS:</b>	<b>480,602</b>

**Total Net Food Service Audited Program Expenditures Exceed Audited  
Program Revenues:** **\$14,273,219**

**Undesignated General Operating Fund Revenues, Audited**

State Funds Appropriated for General Education Purposes 1,231,639,010

Total Funds for General Education Purposes (State Appropriation, Impact Aid, Local) **1,999,822,553**

61.587415%

**Alaska SRMR** **\$8,790,507**