



**San Francisco Parks Alliance**  
**Statement of Activities - By Project**  
Quarter Ending 09/30/2023

<b>Net Assets - Beginning</b>	<b>(77.57)</b>
<b>Operating Revenue</b>	
Contributions	52.23
Total Operating Revenue	<u>52.23</u>
<b>Expenditures</b>	
Direct	4.70
General and Administrative Expenses	2.30
Total Expenditures	<u><u>7.00</u></u>
<b>Change In Net Assets</b>	<b>45.23</b>
<b>Net Assets - Ending</b>	<b><u><u>(32.34)</u></u></b>