



**San Francisco Parks Alliance
Statement of Activities
Corbett Heights Neighbors
General Funds
Year Ending 6/30/23**

Net Assets – Beginning	30,978.27
Contributions Individual	3,945.93
Contributions corporate	15.67
Total Contributions	3,961.60
Expenditures	
Direct Contract Services	6,142.00
Program Materials & Supplies	3,452.26
Administrative Services Fees	202.24
Total Direct	9,999.04
Bank Charges & Processing Fees	202.24
Meeting Expense	427.95
Post Office Box	230.00
Total General & Administrative Fees	860.19
Total Expenses	10,859.23
Change in Net Assets	(6,361.55)
Net Assets – Ending	24,616.72

Note: Expenses for Direct Contract Services and Program Materials and Supplies were for the restoration of Merritt/Danvers Park.