



Corbett Heights Neighbors, General Funds

## San Francisco Parks Alliance Statement of Activities - By Project

	Quarter Ending 09/30/2024 <small>Actual</small>	Year To Date 09/30/2024 <small>Actual</small>
<b>Net Assets - Beginning</b>	<b>26,746.51</b>	<b>26,746.51</b>
<b>Operating Revenue</b>		
Contributions	3,223.79	3,223.79
Total Operating Revenue	3,223.79	3,223.79
<b>Expenditures</b>		
Direct	2,708.28	2,708.28
General and Administrative Expenses	186.50	186.50
Total Expenditures	2,894.78	2,894.78
<b>Change In Net Assets</b>	<b>329.01</b>	<b>329.01</b>
<b>Net Assets - Ending</b>	<b>27,075.52</b>	<b>27,075.52</b>