

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

Net Assets - Beginning	24,641.72
Operating Revenue Events Contributions Sales of Merchandise	86.52 6,842.12 50.00
Total Operating Revenue	6,978.64
Expenditures Direct General and Administrative Expenses	2,224.87 46.91
Total Expenditures	2,271.78
Change In Net Assets	4,706.86
Net Assets - Ending	29,348.58