



Corbett Heights Neighbors, Al's Park

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>
Net Assets - Beginning	1,030.86	1,030.86
Operating Revenue		
Contributions	2,520.00	2,520.00
Total Operating Revenue	2,520.00	2,520.00
Expenditures		
Direct	1,521.79	1,521.79
Total Expenditures	1,521.79	1,521.79
Change In Net Assets	998.21	998.21
Net Assets - Ending	2,029.07	2,029.07