



Corbett Heights Neighbors, Al's Park

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

	Quarter Ending 09/30/2024 <small>Actual</small>	Quarter Ending 12/31/2024 <small>Actual</small>	Year To Date 12/31/2024 <small>Actual</small>
<b>Net Assets - Beginning</b>	<b>1,030.86</b>	<b>2,029.07</b>	<b>1,030.86</b>
<b>Operating Revenue</b>			
Contributions	2,520.00	104.46	2,624.46
Total Operating Revenue	2,520.00	104.46	2,624.46
<b>Expenditures</b>			
Direct	1,521.79	9.40	1,531.19
General and Administrative Expenses	0.00	4.82	4.82
Total Expenditures	1,521.79	14.22	1,536.01
<b>Change In Net Assets</b>	<b>998.21</b>	<b>90.24</b>	<b>1,088.45</b>
<b>Net Assets - Ending</b>	<b>2,029.07</b>	<b>2,119.31</b>	<b>2,119.31</b>