



**San Francisco Parks Alliance**  
**Statement of Activities - By Project**  
Quarter Ending 09/30/2022

<b>Net Assets - Beginning</b>	<b>30,978.27</b>
<b>Operating Revenue</b>	
Contributions	1,049.36
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Total Operating Revenue	1,049.36
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<b>Expenditures</b>	
Direct	
Contract Services	1,395.00
Program Materials & Supplies	310.40
Administrative Services Fees	94.44
Total Direct	1,799.84
General and Administrative Expenses	276.84
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Total Expenditures	2,076.68
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<b>Change In Net Assets</b>	<b>(1,027.32)</b>
<b>Net Assets - Ending</b>	<b>29,950.95</b>
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