

San Francisco Unified
San Francisco County

Unaudited Actuals
Components of Ending Fund Balance/Net Position

38 68478 0000000
Form CEFB:67:9010
D8AXGKZNF4(2022-23)

Fund: 67
Resource: 9010 Other Restricted Local

Description	Object	2022-23 Unaudited Actuals
Ending Net Position	979Z	191,944.17
Components of Ending Net Position		
Net Investment in Capital Assets	9796	191,944.17
Restricted Net Position	9797	0.00
Unrestricted Net Position	9790	0.00