

San Francisco Unified
San Francisco County

Unaudited Actuals
Components of Ending Fund Balance/Net Position

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Form CEFB:67:9010
E8A85PCFZ6(2023-24)

Fund: 67 Resource: 9010 Other Restricted Local		
Description	Object	2024-25 Budget
Ending Net Position	979Z	6,701,757.44
Components of Ending Net Position		
Net Investment in Capital Assets	9796	0.00
Restricted Net Position	9797	6,701,757.44
Unrestricted Net Position	9790	0.00