

| Fund: 67<br>Resource: 0000 Unrestricted |        |                                 |
|---|--------|---------------------------------|
| Description                             | Object | 2024-25<br>Estimated<br>Actuals |
| Ending Net Position                     | 979Z   | 19,494,585.31                   |
| Components of Ending Net Position       |        |                                 |
| Net Investment in Capital Assets        | 9796   | 0.00                            |
| Restricted Net Position                 | 9797   | 0.00                            |
| Unrestricted Net Position               | 9790   | 19,494,585.31                   |