

THE UCLA FOUNDATION

Statements of Net Position (Continued)

June 30, 2022 and 2021

(in thousands of dollars)

	<u>2022</u>	<u>2021</u>
Net Position		
Net Position:		
Restricted for:		
Non-expendable:		
Endowments	\$ 1,735,220	\$ 1,604,267
Expendable:		
Endowment earnings	435,211	741,483
Funds functioning as endowments	733,373	816,227
Gifts	679,337	655,381
Unrestricted	921,541	758,992
Total net position	<u>\$ 4,504,682</u>	<u>\$ 4,576,350</u>