

**Schedule 1
City of Detroit, Michigan**

Financial Trends - Net Position by Component

**Last Ten Fiscal Years
(Accrual Basis of Accounting)
(Unaudited)**

	Fiscal Year				Fiscal Year					
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Governmental Activities										
Net investment in capital assets	\$ 1,098,155,687	\$ 990,017,508	\$ 951,908,288	\$ 992,715,305	\$ 1,087,592,258	\$ 1,102,806,297	\$ 1,131,790,888	\$ 1,131,353,263	\$ 1,111,259,232	\$ 1,070,813,493
Restricted	310,787,703	376,602,496	353,719,061	225,666,131	274,101,433	243,879,346	251,173,606	282,679,621	418,002,865	389,338,643
Unrestricted (deficit)	(1,083,388,244)	(1,130,770,783)	(1,106,528,315)	(1,703,017,277)	(1,809,317,525)	(1,785,854,714)	(1,671,484,070)	(1,755,940,654)	(1,880,824,756)	(1,822,999,101)
Total governmental activities net position	325,555,146	235,849,221	199,099,034	(484,635,841)	(447,623,834)	(439,169,071)	(288,519,576)	(341,907,770)	(351,562,659)	(362,846,965)
Business-type Activities										
Net investment in capital assets	836,294,048	726,770,297	613,255,723	562,811,259	522,983,552	514,426,754	476,725,957	434,204,225	407,668,088	619,028,014
Restricted	39,099,212	43,202,533	35,535,845	34,079,563	33,224,212	8,963,004	8,834,862	8,684,871	59,804,608	22,212,888
Unrestricted (deficit)	967,438,469	869,403,530	792,536,515	725,736,254	705,874,707	759,716,932	773,182,433	797,056,311	696,163,152	716,148,063
Total business-type activities net position	1,842,831,729	1,639,376,360	1,441,328,083	1,322,627,076	1,262,082,471	1,283,106,690	1,258,743,252	1,239,945,407	1,163,635,848	1,357,388,965
Primary Government										
Net investment in capital assets	1,934,449,735	1,716,787,805	1,565,164,011	1,555,526,564	1,610,575,810	1,617,233,051	1,608,516,845	1,565,557,488	1,518,927,320	1,689,841,507
Restricted	349,886,915	419,805,029	389,254,906	259,745,694	307,325,645	252,842,350	260,008,468	291,364,492	477,807,473	411,551,531
Unrestricted (deficit)	(115,949,775)	(261,367,253)	(313,991,800)	(977,281,023)	(1,103,442,818)	(1,026,137,782)	(898,301,637)	(958,884,343)	(1,184,661,604)	(1,106,851,038)
Total primary government net position	\$ 2,168,386,875	\$ 1,875,225,581	\$ 1,640,427,117	\$ 837,991,235	\$ 814,458,637	\$ 843,937,619	\$ 970,223,676	\$ 898,037,637	\$ 812,073,189	\$ 994,542,000

Source: City of Detroit, Annual Comprehensive Financial Reports for Fiscal Years Ended June 30, 2016 through 2025