

**Monrovia Wilderness Preserve Foundation, Inc.**  
**Balance Sheet**  
**As of June 30, 2016**

**Assets**

Cash - General checking (Acct. # 811-1016)	\$4,344
Other Assets	\$0
<i>Total Assets</i>	\$4,344

**Liabilities**

Accounts Payable	\$0
Other Liabilities	\$0
<i>Total Liabilities</i>	\$0

**Fund Balance**

Reserve - Donated Land	\$0
Designated for land acquisition	\$0
Designated for wilderness preserve (Acct. #811-2127)	\$4,344
Total Equity	\$4,344
<i>Total Liabilities and Equity</i>	\$4,344