

**Monrovia Wilderness Preserve Foundation, Inc.**  
**Balance Sheet**  
**As of May 31, 2015**

**Assets**

Cash - General checking	\$4,334
Other Assets	<u>\$0</u>
<i>Total Assets</i>	<u><u>\$4,334</u></u>

**Liabilities**

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

**Fund Balance**

Reserve - Donated Land	\$0
Designated for land acquisition	\$0
Designated for wilderness preserve	<u>\$4,334</u>
<i>Total Equity</i>	<u><u>\$4,334</u></u>
<i>Total Liabilities and Equity</i>	<u><u>\$4,334</u></u>