

Los Angeles Arboretum Foundation
Statement of Financial Positions*

June 30, 2005

Assets

Cash	\$ 225,247
Investments, at fair market value	2,262,235
Other assets	217,000
Total Assets	\$ 2,704,483

Liabilities and Net Assets

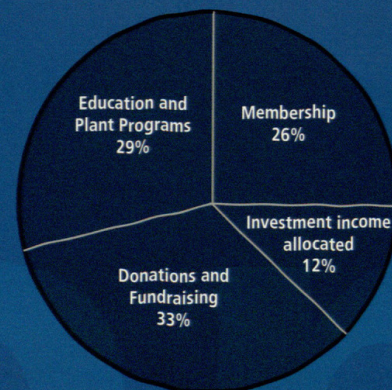
Liabilities	\$ 111,203
Unrestricted	2,839,814
Temporary restricted	845,030
Permanently restricted	211,721
Change in net assets	(1,303,285)
Total Liabilities and Net Assets	\$ 2,704,483

Change in unrestricted net assets	94,080
Change in temporary restricted net assets	(1,744)
Change in net assets	87,243
Net assets beginning of year	\$ 2,506,037
Net assets end of year	\$ 2,593,280

* figures are unaudited, audit will be available December 2005

Revenue

Education and Plant Programs	\$ 290,169
Membership	251,745
Donations and Fundraising	336,725
Net assets released from restriction	120,000
Total Revenue	\$ 998,639



Expense

Administration/Operations	\$ 198,917
Educational Programs	158,075
Communications / Marketing	258,413
Gift Shop	158,778
Garden	119,190
Special Events	89,089
Total Expense	\$ 982,462





2000. "Los Angeles Arboretum Foundation: statement of financial positions."
Annual Report : the Arboretum 2004:July-2005:June, 5.

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