

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2014

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	193,664
Total	LIABILITIES	\$193,664
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	229,151
	B/S AGGREGATE EXPENDITURES	-422,815
Total	EQUITY	(\$193,664)
Total - Liabilities and Equity		\$0