

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2015

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	185,806
Total	LIABILITIES	\$185,806
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	246,114
	B/S AGGREGATE EXPENDITURES	-431,920
Total	EQUITY	(\$185,806)
Total - Liabilities and Equity		(\$0)