

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

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	97,786
Total	LIABILITIES	\$97,786
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-97,786
Total	EQUITY	(\$97,786)
Total - Liabilities and Equity		\$0