

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

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
	<u>EQUITY</u>	
	B/S AGGREGATE REVENUES	971,928
	B/S AGGREGATE EXPENDITURES	-971,928
Total	EQUITY	\$0
	Total - Liabilities and Equity	\$0