

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2015

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	80,155
Total	LIABILITIES	\$80,155
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	77,150
	B/S AGGREGATE EXPENDITURES	-157,305
Total	EQUITY	(\$80,155)
Total - Liabilities and Equity		\$0