

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2016

UNAUDITED

Code	<i>Description</i>	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	51,453
Total	LIABILITIES	\$51,453
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	75,430
	B/S AGGREGATE EXPENDITURES	-126,883
Total	EQUITY	(\$51,453)
Total - Liabilities and Equity		\$0