

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: October 31, 2016

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	54,453
Total	LIABILITIES	\$54,453
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-54,453
Total	EQUITY	(\$54,453)
Total - Liabilities and Equity		\$0