

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2019

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	159,720
Total	LIABILITIES	\$159,720
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	338,672
	B/S AGGREGATE EXPENDITURES	-498,392
Total	EQUITY	(\$159,720)
	Total - Liabilities and Equity	\$0