

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	95,058
Total	LIABILITIES	\$95,058
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	182,902
	B/S AGGREGATE EXPENDITURES	-277,960
Total	EQUITY	(\$95,058)
Total - Liabilities and Equity		\$0