

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

UNAUDITED

Code	<i>Description</i>	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	305,634
Total	LIABILITIES	\$305,634
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	343,882
	B/S AGGREGATE EXPENDITURES	-649,516
Total	EQUITY	(\$305,634)
Total - Liabilities and Equity		\$0