

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: March 31, 2019

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	180,706
Total	LIABILITIES	\$180,706
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	258,650
	B/S AGGREGATE EXPENDITURES	-439,356
Total	EQUITY	(\$180,706)
Total - Liabilities and Equity		\$0