

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

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	241,987
Total	LIABILITIES	\$241,987
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	343,882
	B/S AGGREGATE EXPENDITURES	-585,869
Total	EQUITY	(\$241,987)
Total - Liabilities and Equity		\$0