

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

UNAUDITED

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>128 Community Bus Program</b>		
<u><b>ASSETS</b></u>		
151300	Pooled funds - SBA	85,917
<b>Total</b>	<b>ASSETS</b>	<b>\$85,917</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE REVENUES	190,836
	B/S AGGREGATE EXPENDITURES	-104,919
<b>Total</b>	<b>EQUITY</b>	<b>\$85,917</b>
	<b>Total - Liabilities and Equity</b>	<b>\$85,917</b>