

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2020

UNAUDITED

Code	<i>Description</i>	Year to Date
128 Community Bus Program		
<u>ASSETS</u>		
151300	Pooled funds - SBA	139,209
Total	ASSETS	\$139,209
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-88,146
281128	Restricted - Transit System	227,354
Total	EQUITY	\$139,209
	Total - Liabilities and Equity	\$139,209