

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2011

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	15,040
Total	ASSETS	\$15,040
<u>LIABILITIES</u>		
207001	Due to General Fund	15,040
Total	LIABILITIES	\$15,040
Total - Liabilities and Equity		\$15,040