

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2013

UNAUDITED

Code	<i>Description</i>	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	231,199
Total	ASSETS	\$231,199
<u>LIABILITIES</u>		
207001	Due to General Fund	231,199
Total	LIABILITIES	\$231,199
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-602,167
	B/S AGGREGATE REVENUES	602,167
Total	EQUITY	\$0
Total - Liabilities and Equity		\$231,199