

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2014

UNAUDITED

Code	<i>Description</i>	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	61,841
Total	ASSETS	\$61,841
<u>LIABILITIES</u>		
207001	Due to General Fund	61,841
Total	LIABILITIES	\$61,841
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-825,362
	B/S AGGREGATE REVENUES	825,362
Total	EQUITY	\$0
	Total - Liabilities and Equity	\$61,841