

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2014

UNAUDITED

Code	Description	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	451,424
Total	ASSETS	\$451,424
<u>LIABILITIES</u>		
207001	Due to General Fund	218,881
223002	Deferred Revenue	232,544
Total	LIABILITIES	\$451,424
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	500,391
	B/S AGGREGATE EXPENDITURES	-500,391
Total	EQUITY	\$0
Total - Liabilities and Equity		\$451,424