

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2015

UNAUDITED

Code	Description	Year to Date
124 Police Community Services Grant		
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	19,345
	B/S AGGREGATE EXPENDITURES	-19,345
Total	EQUITY	\$0
	Total - Liabilities and Equity	\$0