

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 29, 2016

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	123,131
Total	ASSETS	\$123,131
<u>LIABILITIES</u>		
207001	Due to General Fund	123,131
Total	LIABILITIES	\$123,131
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-127,019
	B/S AGGREGATE REVENUES	127,019
Total	EQUITY	\$0
Total - Liabilities and Equity		\$123,131