

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2016

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	53,656
Total	ASSETS	\$53,656
<u>LIABILITIES</u>		
207001	Due to General Fund	53,656
Total	LIABILITIES	\$53,656
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-214,908
	B/S AGGREGATE REVENUES	214,908
Total	EQUITY	\$0
Total - Liabilities and Equity		\$53,656