

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: July 31, 2017

UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	2,182
Total	ASSETS	\$2,182
<u>LIABILITIES</u>		
207001	Due to General Fund	2,893
Total	LIABILITIES	\$2,893
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-100,915
	B/S AGGREGATE REVENUES	100,205
Total	EQUITY	(\$710)
	Total - Liabilities and Equity	\$2,182