

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

UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	2,131
Total	ASSETS	\$2,131
<u>LIABILITIES</u>		
207001	Due to General Fund	2,131
216230	Accrued payroll	622
Total	LIABILITIES	\$2,753
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	2,398
	B/S AGGREGATE EXPENDITURES	-3,020
Total	EQUITY	(\$622)
Total - Liabilities and Equity		\$2,131