

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: May 31, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	10,932
Total	ASSETS	\$10,932
<u>LIABILITIES</u>		
207001	Due to General Fund	10,932
Total	LIABILITIES	\$10,932
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-21,166
	B/S AGGREGATE REVENUES	21,166
Total	EQUITY	\$0
Total - Liabilities and Equity		\$10,932