

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: November 30, 2017

UNAUDITED

Code	Description	Year to Date
<b>122 Law Enforcement Grant</b>		
<u>ASSETS</u>		
133001	Due from Federal government	1,687
<b>Total</b>	<b>ASSETS</b>	<b>\$1,687</b>
<u>LIABILITIES</u>		
207001	Due to General Fund	1,687
216230	Accrued payroll	710
<b>Total</b>	<b>LIABILITIES</b>	<b>\$2,397</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,687
	B/S AGGREGATE EXPENDITURES	-2,397
<b>Total</b>	<b>EQUITY</b>	<b>(\$710)</b>
<b>Total - Liabilities and Equity</b>		<b>\$1,687</b>