

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2019

UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	41,811
Total	ASSETS	\$41,811
<u>LIABILITIES</u>		
207001	Due to General Fund	41,811
216230	Accrued payroll	444
Total	LIABILITIES	\$42,255
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	61,805
	B/S AGGREGATE EXPENDITURES	-62,249
Total	EQUITY	(\$444)
Total - Liabilities and Equity		\$41,811