

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

UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	8,147
Total	ASSETS	\$8,147
<u>LIABILITIES</u>		
207001	Due to General Fund	8,147
Total	LIABILITIES	\$8,147
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-8,147
	B/S AGGREGATE REVENUES	8,147
Total	EQUITY	\$0
Total - Liabilities and Equity		\$8,147