

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2019

UNAUDITED

Code	Description	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	181,435
151300	Pooled funds - SBA	-101,961
Total	ASSETS	\$79,473
<u>LIABILITIES</u>		
223002	Deferred Revenue	79,885
Total	LIABILITIES	\$79,885
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	552,305
	B/S AGGREGATE EXPENDITURES	-552,716
Total	EQUITY	(\$411)
Total - Liabilities and Equity		\$79,473