

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

**UNAUDITED**

Code	Description	Year to Date
<b>122 Law Enforcement Grant</b>		
<u><b>ASSETS</b></u>		
133001	Due from Federal government	7,072
<b>Total</b>	<b>ASSETS</b>	<b>\$7,072</b>
<u><b>LIABILITIES</b></u>		
207001	Due to General Fund	7,072
216230	Accrued payroll	266
<b>Total</b>	<b>LIABILITIES</b>	<b>\$7,338</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE REVENUES	18,573
	B/S AGGREGATE EXPENDITURES	-18,839
<b>Total</b>	<b>EQUITY</b>	<b>(\$266)</b>
<b>Total - Liabilities and Equity</b>		<b>\$7,072</b>