

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: March 31, 2019

UNAUDITED

Code	Description	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	101,601
151300	Pooled funds - SBA	-11,162
Total	ASSETS	\$90,439
<u>LIABILITIES</u>		
223002	Deferred Revenue	90,909
Total	LIABILITIES	\$90,909
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	626,124
	B/S AGGREGATE EXPENDITURES	-626,594
Total	EQUITY	(\$470)
Total - Liabilities and Equity		\$90,439