

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: November 30, 2018

UNAUDITED

Code	Description	Year to Date
<b>121 HUD Grants CDBG/HOME</b>		
<u><b>ASSETS</b></u>		
133001	Due from Federal government	122,724
151300	Pooled funds - SBA	-121,361
<b>Total</b>	<b>ASSETS</b>	<b>\$1,362</b>
<u><b>LIABILITIES</b></u>		
223002	Deferred Revenue	1,009
<b>Total</b>	<b>LIABILITIES</b>	<b>\$1,009</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE REVENUES	336,336
	B/S AGGREGATE EXPENDITURES	-335,982
<b>Total</b>	<b>EQUITY</b>	<b>\$354</b>
	<b>Total - Liabilities and Equity</b>	<b>\$1,362</b>