

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2019

UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	117,279
Total	ASSETS	\$117,279
<u>LIABILITIES</u>		
207001	Due to General Fund	117,279
Total	LIABILITIES	\$117,279
Total - Liabilities and Equity		\$117,279