

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

UNAUDITED

Code	Description	Year to Date
124 Police Community Services Grant		
<u>ASSETS</u>		
133001	Due from Federal government	18,891
Total	ASSETS	\$18,891
<u>LIABILITIES</u>		
207001	Due to General Fund	18,891
Total	LIABILITIES	\$18,891
Total - Liabilities and Equity		\$18,891