

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2020

UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	7,993
Total	ASSETS	\$7,993
<u>LIABILITIES</u>		
207001	Due to General Fund	7,993
216230	Accrued payroll	622
Total	LIABILITIES	\$8,615
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	10,551
	B/S AGGREGATE EXPENDITURES	-11,173
Total	EQUITY	(\$622)
Total - Liabilities and Equity		\$7,993