

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

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	38,997
Total	ASSETS	\$38,997
<u>LIABILITIES</u>		
207001	Due to General Fund	38,997
216230	Accrued payroll	89
Total	LIABILITIES	\$39,086
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-89
Total	EQUITY	(\$89)
Total - Liabilities and Equity		\$38,997