

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

UNAUDITED

Code	<i>Description</i>	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	104,397
Total	ASSETS	\$104,397
<u>LIABILITIES</u>		
207001	Due to General Fund	53,872
223002	Deferred Revenue	50,483
Total	LIABILITIES	\$104,354
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	434,153
	B/S AGGREGATE EXPENDITURES	-434,110
Total	EQUITY	\$43
Total - Liabilities and Equity		\$104,397