

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

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	4,263
Total	ASSETS	\$4,263
<u>LIABILITIES</u>		
207001	Due to General Fund	4,263
216230	Accrued payroll	89
Total	LIABILITIES	\$4,352
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	14,814
	B/S AGGREGATE EXPENDITURES	-14,903
Total	EQUITY	(\$89)
Total - Liabilities and Equity		\$4,263