

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

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	77,803
Total	ASSETS	\$77,803
<u>LIABILITIES</u>		
207001	Due to General Fund	77,803
Total	LIABILITIES	\$77,803
	Total - Liabilities and Equity	\$77,803