

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

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>124 Police Community Services Grant</b>		
<u>ASSETS</u>		
133001	Due from Federal government	20,423
<b>Total</b>	<b>ASSETS</b>	<b>\$20,423</b>
<u>LIABILITIES</u>		
207001	Due to General Fund	20,423
<b>Total</b>	<b>LIABILITIES</b>	<b>\$20,423</b>
	<b>Total - Liabilities and Equity</b>	<b>\$20,423</b>