

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2020

UNAUDITED

Code	Description	Year to Date
121 HUD Grants CDBG/HOME		
<u>ASSETS</u>		
133001	Due from Federal government	177,211
Total	ASSETS	\$177,211
<u>LIABILITIES</u>		
207001	Due to General Fund	127,761
223002	Deferred Revenue	49,450
Total	LIABILITIES	\$177,211
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	561
	B/S AGGREGATE EXPENDITURES	-561
Total	EQUITY	\$0
Total - Liabilities and Equity		\$177,211