

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

UNAUDITED

Code	Description	Year to Date
<b>124 Police Community Services Grant</b>		
<u><b>ASSETS</b></u>		
133001	Due from Federal government	20,423
<b>Total</b>	<b>ASSETS</b>	<b>\$20,423</b>
<u><b>LIABILITIES</b></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>