

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

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	77,341
Total	ASSETS	\$77,341
<u>LIABILITIES</u>		
207001	Due to General Fund	77,341
Total	LIABILITIES	\$77,341
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-3,606
	B/S AGGREGATE REVENUES	3,606
Total	EQUITY	\$0
Total - Liabilities and Equity		\$77,341