

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

UNAUDITED

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