

**CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: September 30, 2017**

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>124 Police Community Services Grant</b>		
<b><u>ASSETS</u></b>		
151300	Pooled funds - SBA	34,640
<b>Total</b>	<b>ASSETS</b>	<b>\$34,640</b>
<b><u>LIABILITIES</u></b>		
223002	Deferred Revenue	34,640
<b>Total</b>	<b>LIABILITIES</b>	<b>\$34,640</b>
<b>Total - Liabilities and Equity</b>		<b>\$34,640</b>