

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: April 30, 2018

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	140,292
<b>Total</b>	<b>ASSETS</b>	<b>\$140,292</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-69,544
	B/S AGGREGATE REVENUES	9,003
281130	Restricted - Law enforcement	200,833
<b>Total</b>	<b>EQUITY</b>	<b>\$140,292</b>
<b>Total - Liabilities and Equity</b>		<b>\$140,292</b>