

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2017

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	159,871
Total	ASSETS	\$159,871
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-43,858
	B/S AGGREGATE REVENUES	2,896
281130	Restricted - Law enforcement	200,833
Total	EQUITY	\$159,871
Total - Liabilities and Equity		\$159,871