

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2018

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	153,475
Total	ASSETS	\$153,475
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-53,017
	B/S AGGREGATE REVENUES	5,659
281130	Restricted - Law enforcement	200,833
Total	EQUITY	\$153,475
Total - Liabilities and Equity		\$153,475