

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: January 31, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>903 FSU Charter Elementary School</b>		
<u>ASSETS</u>		
166900	Equipment & furniture	235,972
<b>Total</b>	<b>ASSETS</b>	<b>\$235,972</b>
<u>EQUITY</u>		
280173	Invested by FSU Charter Elementary School	235,972
<b>Total</b>	<b>EQUITY</b>	<b>\$235,972</b>
<b>Total - Liabilities and Equity</b>		<b>\$235,972</b>