

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	138,647
Total	ASSETS	\$138,647
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-76,562
	B/S AGGREGATE REVENUES	14,375
281130	Restricted - Law enforcement	200,833
Total	EQUITY	\$138,647
	Total - Liabilities and Equity	\$138,647