

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	149,056
Total	ASSETS	\$149,056
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-58,913
	B/S AGGREGATE REVENUES	7,136
281130	Restricted - Law enforcement	200,833
Total	EQUITY	\$149,056
	Total - Liabilities and Equity	\$149,056