

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

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>124 Police Community Services Grant</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	2,772
<b>Total</b>	<b>ASSETS</b>	<b>\$2,772</b>
<u>LIABILITIES</u>		
223002	Deferred Revenue	2,717
<b>Total</b>	<b>LIABILITIES</b>	<b>\$2,717</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-13,033
	B/S AGGREGATE REVENUES	13,089
<b>Total</b>	<b>EQUITY</b>	<b>\$56</b>
<b>Total - Liabilities and Equity</b>		<b>\$2,772</b>