

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

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	135,826
<b>Total</b>	<b>ASSETS</b>	<b>\$135,826</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-75,666
	B/S AGGREGATE REVENUES	10,659
281130	Restricted - Law enforcement	200,833
<b>Total</b>	<b>EQUITY</b>	<b>\$135,826</b>
	<b>Total - Liabilities and Equity</b>	<b>\$135,826</b>