

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2017

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	176,199
Total	ASSETS	\$176,199
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-26,163
	B/S AGGREGATE REVENUES	1,529
281130	Restricted - Law enforcement	200,833
Total	EQUITY	\$176,199
	Total - Liabilities and Equity	\$176,199