

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2018

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	115,105
Total	ASSETS	\$115,105
<u>EQUITY</u>		
281130	Restricted - Law enforcement	115,105
Total	EQUITY	\$115,105
Total - Liabilities and Equity		\$115,105