

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

UNAUDITED

Code	Description	Year to Date
124 Police Community Services Grant		
<u>ASSETS</u>		
151300	Pooled funds - SBA	60
Total	ASSETS	\$60
<u>LIABILITIES</u>		
223002	Deferred Revenue	60
Total	LIABILITIES	\$60
Total - Liabilities and Equity		\$60