

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: August 31, 2019

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	76,734
Total		\$76,734
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-60,584
	B/S AGGREGATE REVENUES	22,213
281130	Restricted - Law enforcement	115,105
Total		\$76,734
Total - Liabilities and Equity		\$76,734