

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: February 28, 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>124 Police Community Services Grant</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	61
<b>Total</b>	<b>ASSETS</b>	<b>\$61</b>
<u>LIABILITIES</u>		
223002	Deferred Revenue	60
<b>Total</b>	<b>LIABILITIES</b>	<b>\$60</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1
<b>Total</b>	<b>EQUITY</b>	<b>\$1</b>
<b>Total - Liabilities and Equity</b>		<b>\$61</b>