

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

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	95,036
Total	ASSETS	\$95,036
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-28,384
	B/S AGGREGATE REVENUES	8,315
281130	Restricted - Law enforcement	115,105
Total	EQUITY	\$95,036
	Total - Liabilities and Equity	\$95,036