

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

UNAUDITED

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