

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	74,257
Total	ASSETS	\$74,257
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-60,584
	B/S AGGREGATE REVENUES	19,736
281130	Restricted - Law enforcement	115,105
Total	EQUITY	\$74,257
	Total - Liabilities and Equity	\$74,257