

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	85,796
Total	ASSETS	\$85,796
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-46,784
	B/S AGGREGATE REVENUES	17,475
281130	Restricted - Law enforcement	115,105
Total	EQUITY	\$85,796
	Total - Liabilities and Equity	\$85,796