

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	98,465
Total	ASSETS	\$98,465
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-19,184
	B/S AGGREGATE REVENUES	2,544
281130	Restricted - Law enforcement	115,105
Total	EQUITY	\$98,465
	Total - Liabilities and Equity	\$98,465