

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: April 30, 2020

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u><b>ASSETS</b></u>		
151300	Pooled funds - SBA	67,146
<b>Total</b>	<b>ASSETS</b>	<b>\$67,146</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	13,692
281130	Restricted - Law enforcement	81,054
<b>Total</b>	<b>EQUITY</b>	<b>\$67,146</b>
<b>Total - Liabilities and Equity</b>		<b>\$67,146</b>