

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 29, 2020

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	62,318
Total	ASSETS	\$62,318
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	8,864
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$62,318
Total - Liabilities and Equity		\$62,318