

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: January 31, 2020

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	59,903
Total	ASSETS	\$59,903
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	6,448
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$59,903
	Total - Liabilities and Equity	\$59,903