

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	70,374
Total	ASSETS	\$70,374
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	16,920
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$70,374
Total - Liabilities and Equity		\$70,374