

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

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	69,342
Total	ASSETS	\$69,342
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	15,888
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$69,342
	Total - Liabilities and Equity	\$69,342