

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

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	68,437
Total	ASSETS	\$68,437
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	14,983
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$68,437
	Total - Liabilities and Equity	\$68,437