

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: October 31, 2019

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	53,572
Total	ASSETS	\$53,572
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	118
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$53,572
	Total - Liabilities and Equity	\$53,572