

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	73,600
Total	ASSETS	\$73,600
<u>EQUITY</u>		
281130	Restricted - Law enforcement	73,600
Total	EQUITY	\$73,600
Total - Liabilities and Equity		\$73,600