

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

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<b><u>ASSETS</u></b>		
151300	Pooled funds - SBA	49,432
<b>Total</b>	<b>ASSETS</b>	<b>\$49,432</b>
<b><u>EQUITY</u></b>		
	B/S AGGREGATE EXPENDITURES	-28,110
	B/S AGGREGATE REVENUES	3,942
281130	Restricted - Law enforcement	73,600
<b>Total</b>	<b>EQUITY</b>	<b>\$49,432</b>
<b>Total - Liabilities and Equity</b>		<b>\$49,432</b>