

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
124 Police Community Services Grant		
<u>ASSETS</u>		
151300	Pooled funds - SBA	2,222
Total	ASSETS	\$2,222
<u>LIABILITIES</u>		
223002	Deferred Revenue	2,162
Total	LIABILITIES	\$2,162
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-13,588
	B/S AGGREGATE REVENUES	13,648
Total	EQUITY	\$60
Total - Liabilities and Equity		\$2,222