

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

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - SBA	64,840
Total	ASSETS	\$64,840
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,600
	B/S AGGREGATE REVENUES	11,385
281130	Restricted - Law enforcement	81,054
Total	EQUITY	\$64,840
	Total - Liabilities and Equity	\$64,840