

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2015

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	326,092
Total	ASSETS	\$326,092
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-11,078
	B/S AGGREGATE REVENUES	18,433
281130	Restricted - Law enforcement	318,736
Total	EQUITY	\$326,092
Total - Liabilities and Equity		\$326,092