

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: January 31, 2015

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	322,882
<b>Total</b>	<b>ASSETS</b>	<b>\$322,882</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-4,478
	B/S AGGREGATE REVENUES	8,624
281130	Restricted - Law enforcement	318,736
<b>Total</b>	<b>EQUITY</b>	<b>\$322,882</b>
<b>Total - Liabilities and Equity</b>		<b>\$322,882</b>