

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

UNAUDITED

Code	Description	Year to Date
124 Police Community Services Grant		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	19,345
Total	ASSETS	\$19,345
<u>LIABILITIES</u>		
223002	Deferred Revenue	19,345
Total	LIABILITIES	\$19,345
Total - Liabilities and Equity		\$19,345