

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	317,012
Total	ASSETS	\$317,012
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,002
	B/S AGGREGATE REVENUES	25,278
281130	Restricted - Law enforcement	318,736
Total	EQUITY	\$317,012
	Total - Liabilities and Equity	\$317,012