

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	313,611
Total	ASSETS	\$313,611
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,002
	B/S AGGREGATE REVENUES	21,877
281130	Restricted - Law enforcement	318,736
Total	EQUITY	\$313,611
	Total - Liabilities and Equity	\$313,611