

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

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	314,033
<b>Total</b>	<b>ASSETS</b>	<b>\$314,033</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-6,297
	B/S AGGREGATE REVENUES	4,609
281130	Restricted - Law enforcement	315,721
<b>Total</b>	<b>EQUITY</b>	<b>\$314,033</b>
<b>Total - Liabilities and Equity</b>		<b>\$314,033</b>