

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2016

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	281,991
Total	ASSETS	\$281,991
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-55,675
	B/S AGGREGATE REVENUES	21,945
281130	Restricted - Law enforcement	315,721
Total	EQUITY	\$281,991
Total - Liabilities and Equity		\$281,991