

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	313,110
Total	ASSETS	\$313,110
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-5,137
	B/S AGGREGATE REVENUES	2,526
281130	Restricted - Law enforcement	315,721
Total	EQUITY	\$313,110
	Total - Liabilities and Equity	\$313,110