

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2017

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	244,722
Total	ASSETS	\$244,722
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-30,839
	B/S AGGREGATE REVENUES	9,861
281130	Restricted - Law enforcement	265,701
Total	EQUITY	\$244,722
	Total - Liabilities and Equity	\$244,722