

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: August 31, 2017

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	198,247
<b>Total</b>	<b>ASSETS</b>	<b>\$198,247</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-82,394
	B/S AGGREGATE REVENUES	14,940
281130	Restricted - Law enforcement	265,701
<b>Total</b>	<b>EQUITY</b>	<b>\$198,247</b>
	<b>Total - Liabilities and Equity</b>	<b>\$198,247</b>