

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2017

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	257,603
Total	ASSETS	\$257,603
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-14,123
	B/S AGGREGATE REVENUES	6,025
281130	Restricted - Law enforcement	265,701
Total	EQUITY	\$257,603
	Total - Liabilities and Equity	\$257,603