

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

UNAUDITED

Code	Description	Year to Date
124 Police Community Services Grant		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	17,475
Total	ASSETS	\$17,475
<u>LIABILITIES</u>		
223002	Deferred Revenue	17,475
Total	LIABILITIES	\$17,475
Total - Liabilities and Equity		\$17,475