

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	197,924
Total	ASSETS	\$197,924
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-81,391
	B/S AGGREGATE REVENUES	13,614
281130	Restricted - Law enforcement	265,701
Total	EQUITY	\$197,924
Total - Liabilities and Equity		\$197,924