

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

UNAUDITED

Code	Description	Year to Date
124 Police Community Services Grant		
<u>ASSETS</u>		
133001	Due from Federal government	8,442
151300	Pooled funds - FLOC	7,666
Total	ASSETS	\$16,109
<u>LIABILITIES</u>		
223002	Deferred Revenue	16,109
Total	LIABILITIES	\$16,109
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	9,809
	B/S AGGREGATE EXPENDITURES	-9,809
Total	EQUITY	\$0
Total - Liabilities and Equity		\$16,109