

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: May 31, 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	9,033
Total	ASSETS	\$17,475
<u>LIABILITIES</u>		
223002	Deferred Revenue	17,475
Total	LIABILITIES	\$17,475
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	8,442
	B/S AGGREGATE EXPENDITURES	-8,442
Total	EQUITY	\$0
Total - Liabilities and Equity		\$17,475