

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2016

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	261,246
Total	ASSETS	\$261,246
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-5,988
	B/S AGGREGATE REVENUES	1,533
281130	Restricted - Law enforcement	265,701
Total	EQUITY	\$261,246
Total - Liabilities and Equity		\$261,246