

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: March 31, 2015

UNAUDITED

Code	<i>Description</i>	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	323,509
Total	ASSETS	\$323,509
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-9,905
	B/S AGGREGATE REVENUES	14,678
281130	Restricted - Law enforcement	318,736
Total	EQUITY	\$323,509
	Total - Liabilities and Equity	\$323,509