

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: September 30, 2015

Code	<i>Description</i>	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	365,684
<b>Total</b>	<b>ASSETS</b>	<b>\$365,684</b>
<u>EQUITY</u>		
281130	Restricted - Law enforcement	365,684
<b>Total</b>	<b>EQUITY</b>	<b>\$365,684</b>
<b>Total - Liabilities and Equity</b>		<b>\$365,684</b>