

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

UNAUDITED

Code	Description	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	377,919
<b>Total</b>	<b>ASSETS</b>	<b>\$377,919</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-1,509
	B/S AGGREGATE REVENUES	13,745
281130	Restricted - Law enforcement	365,684
<b>Total</b>	<b>EQUITY</b>	<b>\$377,919</b>
	<b>Total - Liabilities and Equity</b>	<b>\$377,919</b>