

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	374,256
Total	ASSETS	\$374,256
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	8,572
281130	Restricted - Law enforcement	365,684
Total	EQUITY	\$374,256
	Total - Liabilities and Equity	\$374,256