CITY OF PEMBROKE PINES BALANCE SHEET

AS OF: December 31, 2015

UNAUDITED

\$738,484

132 Justice - Confiscated ASSETS 151300 Pooled funds - FLOC 738 Total ASSETS \$738 EQUITY B/S AGGREGATE EXPENDITURES B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739		,	
ASSETS 151300 Pooled funds - FLOC 738 Total ASSETS \$738 EQUITY B/S AGGREGATE EXPENDITURES B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739	Code	Description	Year to Date
Total ASSETS \$738 EQUITY B/S AGGREGATE EXPENDITURES B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739	132 Justice - Confi	scated	
Total ASSETS \$738 EQUITY B/S AGGREGATE EXPENDITURES B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739	<u>ASSETS</u>		
EQUITY B/S AGGREGATE EXPENDITURES B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739	151300	Pooled funds - FLOC	738,484
B/S AGGREGATE EXPENDITURES B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739	Total	ASSETS	\$738,484
B/S AGGREGATE REVENUES -1 281130 Restricted - Law enforcement 739	EQUITY		
281130 Restricted - Law enforcement 739		B/S AGGREGATE EXPENDITURES	-12
		B/S AGGREGATE REVENUES	-1,379
Total EQUITY \$738	281130	Restricted - Law enforcement	739,876
	Total	EQUITY	\$738,484

Total - Liabilities and Equity