

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 29, 2016

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	375,452
Total	ASSETS	\$375,452
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-39
	B/S AGGREGATE REVENUES	9,808
281130	Restricted - Law enforcement	365,684
Total	EQUITY	\$375,452
Total - Liabilities and Equity		\$375,452