

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	743,175
Total	ASSETS	\$743,175
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-12
	B/S AGGREGATE REVENUES	3,311
281130	Restricted - Law enforcement	739,876
Total	EQUITY	\$743,175
	Total - Liabilities and Equity	\$743,175