

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: January 31, 2016

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	738,023
Total	ASSETS	\$738,023
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-12
	B/S AGGREGATE REVENUES	-1,840
281130	Restricted - Law enforcement	739,876
Total	EQUITY	\$738,023
Total - Liabilities and Equity		\$738,023