

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

UNAUDITED

Code	Description	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	823,109
<b>Total</b>	<b>ASSETS</b>	<b>\$823,109</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	-1,611
281130	Restricted - Law enforcement	824,720
<b>Total</b>	<b>EQUITY</b>	<b>\$823,109</b>
	<b>Total - Liabilities and Equity</b>	<b>\$823,109</b>