

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: January 31, 2017

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	823,567
Total	ASSETS	\$823,567
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-12
	B/S AGGREGATE REVENUES	-1,141
281130	Restricted - Law enforcement	824,720
Total	EQUITY	\$823,567
Total - Liabilities and Equity		\$823,567