

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

UNAUDITED

Code	Description	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	644,232
<b>Total</b>	<b>ASSETS</b>	<b>\$644,232</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-206,156
	B/S AGGREGATE REVENUES	25,668
281130	Restricted - Law enforcement	824,720
<b>Total</b>	<b>EQUITY</b>	<b>\$644,232</b>
<b>Total - Liabilities and Equity</b>		<b>\$644,232</b>