

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2017

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	658,901
Total	ASSETS	\$658,901
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-191,967
	B/S AGGREGATE REVENUES	26,148
281130	Restricted - Law enforcement	824,720
Total	EQUITY	\$658,901
	Total - Liabilities and Equity	\$658,901