

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	386,036
Total	ASSETS	\$386,036
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	442
281130	Restricted - Law enforcement	385,594
Total	EQUITY	\$386,036
Total - Liabilities and Equity		\$386,036