

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	825,753
Total	ASSETS	\$825,753
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-12
	B/S AGGREGATE REVENUES	1,045
281130	Restricted - Law enforcement	824,720
Total	EQUITY	\$825,753
Total - Liabilities and Equity		\$825,753