

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	696,369
Total	ASSETS	\$696,369
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-131,565
	B/S AGGREGATE REVENUES	3,214
281130	Restricted - Law enforcement	824,720
Total	EQUITY	\$696,369
Total - Liabilities and Equity		\$696,369