

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2016

UNAUDITED

Code	<i>Description</i>	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	385,474
Total	ASSETS	\$385,474
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	-121
281130	Restricted - Law enforcement	385,594
Total	EQUITY	\$385,474
Total - Liabilities and Equity		\$385,474