

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2014

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	317,515
Total	ASSETS	\$317,515
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-8,632
	B/S AGGREGATE REVENUES	21,094
281130	Restricted - Law enforcement	305,053
Total	EQUITY	\$317,515
Total - Liabilities and Equity		\$317,515