

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	310,918
Total	ASSETS	\$310,918
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-21,970
	B/S AGGREGATE REVENUES	27,835
281130	Restricted - Law enforcement	305,053
Total	EQUITY	\$310,918
	Total - Liabilities and Equity	\$310,918