

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: March 31, 2014

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	319,223
Total	ASSETS	\$319,223
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-28,155
	B/S AGGREGATE REVENUES	4,298
281130	Restricted - Law enforcement	343,079
Total	EQUITY	\$319,223
Total - Liabilities and Equity		\$319,223