

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	322,381
Total	ASSETS	\$322,381
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-28,602
	B/S AGGREGATE REVENUES	7,904
281130	Restricted - Law enforcement	343,079
Total	EQUITY	\$322,381
	Total - Liabilities and Equity	\$322,381