

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	585,776
Total	ASSETS	\$585,776
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	15,960
281130	Restricted - Law enforcement	569,815
Total	EQUITY	\$585,776
	Total - Liabilities and Equity	\$585,776