

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	317,558
Total	ASSETS	\$317,558
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-1,405
	B/S AGGREGATE REVENUES	1,157
281130	Restricted - Law enforcement	317,806
Total	EQUITY	\$317,558
Total - Liabilities and Equity		\$317,558