

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	633,352
Total	ASSETS	\$633,352
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,284
281130	Restricted - Law enforcement	632,068
Total	EQUITY	\$633,352
Total - Liabilities and Equity		\$633,352