

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	319,146
Total	ASSETS	\$319,146
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-3,458
	B/S AGGREGATE REVENUES	3,868
281130	Restricted - Law enforcement	318,736
Total	EQUITY	\$319,146
	Total - Liabilities and Equity	\$319,146