

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2015

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	319,168
Total	ASSETS	\$319,168
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-2,851
	B/S AGGREGATE REVENUES	4,213
281130	Restricted - Law enforcement	317,806
Total	EQUITY	\$319,168
Total - Liabilities and Equity		\$319,168