

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: January 31, 2015

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	633,715
Total	ASSETS	\$633,715
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,648
281130	Restricted - Law enforcement	632,068
Total	EQUITY	\$633,715
	Total - Liabilities and Equity	\$633,715