

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2014

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	319,581
Total	ASSETS	\$319,581
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,775
281130	Restricted - Law enforcement	317,806
Total	EQUITY	\$319,581
	Total - Liabilities and Equity	\$319,581