

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	634,580
Total	ASSETS	\$634,580
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	2,512
281130	Restricted - Law enforcement	632,068
Total	EQUITY	\$634,580
	Total - Liabilities and Equity	\$634,580