

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2012

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	555,729
Total	ASSETS	\$555,729
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-29,048
	B/S AGGREGATE REVENUES	138
281130	Restricted - Law enforcement	584,639
Total	EQUITY	\$555,729
Total - Liabilities and Equity		\$555,729