

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	273,255
Total	ASSETS	\$273,255
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-15,580
	B/S AGGREGATE REVENUES	7,344
281130	Restricted - Law enforcement	281,491
Total	EQUITY	\$273,255
Total - Liabilities and Equity		\$273,255