

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

UNAUDITED

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>903 FSU Charter Elementary Scl</b>		
<u><b>ASSETS</b></u>		
166900	Equipment & furniture	236,265
<b>Total</b>	<b>ASSETS</b>	<b>\$236,265</b>
<u><b>EQUITY</b></u>		
280173	Invested by FSU Charter Elementary Schoc	236,265
<b>Total</b>	<b>EQUITY</b>	<b>\$236,265</b>
<b>Total - Liabilities and Equity</b>		<b>\$236,265</b>