

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: February 28, 2013

UNAUDITED

Code	Description	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	400,707
<b>Total</b>	<b>ASSETS</b>	<b>\$400,707</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-4,620
	B/S AGGREGATE REVENUES	14,151
281130	Restricted - Law enforcement	391,176
<b>Total</b>	<b>EQUITY</b>	<b>\$400,707</b>
<b>Total - Liabilities and Equity</b>		<b>\$400,707</b>