

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: January 31, 2013

UNAUDITED

Code	Description	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	271,427
<b>Total</b>	<b>ASSETS</b>	<b>\$271,427</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-21,346
	B/S AGGREGATE REVENUES	11,282
281130	Restricted - Law enforcement	281,491
<b>Total</b>	<b>EQUITY</b>	<b>\$271,427</b>
	<b>Total - Liabilities and Equity</b>	<b>\$271,427</b>