

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	400,304
Total	ASSETS	\$400,304
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-4,620
	B/S AGGREGATE REVENUES	13,747
281130	Restricted - Law enforcement	391,176
Total	EQUITY	\$400,304
Total - Liabilities and Equity		\$400,304