

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2013

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	564,222
Total	ASSETS	\$564,222
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-32,294
	B/S AGGREGATE REVENUES	11,877
281130	Restricted - Law enforcement	584,639
Total	EQUITY	\$564,222
	Total - Liabilities and Equity	\$564,222