

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	292,480
Total	ASSETS	\$292,480
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-21,346
	B/S AGGREGATE REVENUES	32,334
281130	Restricted - Law enforcement	281,491
Total	EQUITY	\$292,480
Total - Liabilities and Equity		\$292,480