

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	279,476
Total	ASSETS	\$279,476
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-21,346
	B/S AGGREGATE REVENUES	19,331
281130	Restricted - Law enforcement	281,491
Total	EQUITY	\$279,476
	Total - Liabilities and Equity	\$279,476