

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	289,134
Total	ASSETS	\$289,134
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-21,346
	B/S AGGREGATE REVENUES	28,988
281130	Restricted - Law enforcement	281,491
Total	EQUITY	\$289,134
	Total - Liabilities and Equity	\$289,134