

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2012

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	282,994
Total	ASSETS	\$282,994
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-2,030
	B/S AGGREGATE REVENUES	3,533
281130	Restricted - Law enforcement	281,491
Total	EQUITY	\$282,994
	Total - Liabilities and Equity	\$282,994