

**CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: September 30, 2013**

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>132 Justice - Confiscated</b>		
<b><u>ASSETS</u></b>		
133001	Due from Federal government	179
151300	Pooled funds - FLOC	569,636
<b>Total</b>	<b>ASSETS</b>	<b>\$569,815</b>
<b><u>EQUITY</u></b>		
281130	Restricted - Law enforcement	569,815
<b>Total</b>	<b>EQUITY</b>	<b>\$569,815</b>
<b>Total - Liabilities and Equity</b>		<b>\$569,815</b>