

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

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	305,053
Total	ASSETS	\$305,053
<u>EQUITY</u>		
281130	Restricted - Law enforcement	305,053
Total	EQUITY	\$305,053
Total - Liabilities and Equity		\$305,053