

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

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>133 \$2 Police Education</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	305,053
<b>Total</b>	<b>ASSETS</b>	<b>\$305,053</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-24,025
	B/S AGGREGATE REVENUES	47,586
281130	Restricted - Law enforcement	281,491
<b>Total</b>	<b>EQUITY</b>	<b>\$305,053</b>
<b>Total - Liabilities and Equity</b>		<b>\$305,053</b>