

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	345,128
Total	ASSETS	\$345,128
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	2,048
281130	Restricted - Law enforcement	343,079
Total	EQUITY	\$345,128
	Total - Liabilities and Equity	\$345,128