

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

UNAUDITED

Code	Description	Year to Date
133 \$2 Police Education		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	306,779
Total	ASSETS	\$306,779
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-2,800
	B/S AGGREGATE REVENUES	4,525
281130	Restricted - Law enforcement	305,053
Total	EQUITY	\$306,779
	Total - Liabilities and Equity	\$306,779