

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	344,731
Total	ASSETS	\$344,731
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,651
281130	Restricted - Law enforcement	343,079
Total	EQUITY	\$344,731
Total - Liabilities and Equity		\$344,731