

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	569,815
Total	ASSETS	\$569,815
<u>EQUITY</u>		
281130	Restricted - Law enforcement	569,815
Total	EQUITY	\$569,815
Total - Liabilities and Equity		\$569,815