

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

UNAUDITED

Code	Description	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	565,882
<b>Total</b>	<b>ASSETS</b>	<b>\$565,882</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-31,555
	B/S AGGREGATE REVENUES	12,799
281130	Restricted - Law enforcement	584,639
<b>Total</b>	<b>EQUITY</b>	<b>\$565,882</b>
	<b>Total - Liabilities and Equity</b>	<b>\$565,882</b>