

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2011

Code	Description	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	72,299
Total	ASSETS	\$72,299
<u>LIABILITIES</u>		
223002	Deferred Revenue	72,299
Total	LIABILITIES	\$72,299
Total - Liabilities and Equity		\$72,299