

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2013

UNAUDITED

Code	Description	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	3,715
Total	ASSETS	\$3,715
<u>LIABILITIES</u>		
223002	Deferred Revenue	3,703
Total	LIABILITIES	\$3,703
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-24,865
	B/S AGGREGATE REVENUES	24,878
Total	EQUITY	\$12
Total - Liabilities and Equity		\$3,715