

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

**UNAUDITED**

Code	Description	Year to Date
<b>124 Police Community Services</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	23,092
<b>Total</b>	<b>ASSETS</b>	<b>\$23,092</b>
<u>LIABILITIES</u>		
223002	Deferred Revenue	23,076
<b>Total</b>	<b>LIABILITIES</b>	<b>\$23,076</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-25,909
	B/S AGGREGATE REVENUES	25,924
<b>Total</b>	<b>EQUITY</b>	<b>\$15</b>
<b>Total - Liabilities and Equity</b>		<b>\$23,092</b>