

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

**UNAUDITED**

Code	<i>Description</i>	Year to Date
<b>124 Police Community Services</b>		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	24,146
<b>Total</b>	<b>ASSETS</b>	<b>\$24,146</b>
<u>LIABILITIES</u>		
223002	Deferred Revenue	24,120
<b>Total</b>	<b>LIABILITIES</b>	<b>\$24,120</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-24,865
	B/S AGGREGATE REVENUES	24,892
<b>Total</b>	<b>EQUITY</b>	<b>\$26</b>
<b>Total - Liabilities and Equity</b>		<b>\$24,146</b>