

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

UNAUDITED

Code	Description	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	23,130
Total	ASSETS	\$23,130
<u>LIABILITIES</u>		
223002	Deferred Revenue	23,076
Total	LIABILITIES	\$23,076
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-25,909
	B/S AGGREGATE REVENUES	25,963
Total	EQUITY	\$54
Total - Liabilities and Equity		\$23,130