

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2012

UNAUDITED

Code	Description	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	28,574
Total	ASSETS	\$28,574
<u>LIABILITIES</u>		
223002	Deferred Revenue	28,568
Total	LIABILITIES	\$28,568
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	6
Total	EQUITY	\$6
Total - Liabilities and Equity		\$28,574