

**CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2013**

Code	Description	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	16,818
Total	ASSETS	\$16,818
<u>LIABILITIES</u>		
223002	Deferred Revenue	16,818
Total	LIABILITIES	\$16,818
Total - Liabilities and Equity		\$16,818