

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

**UNAUDITED**

Code	<i>Description</i>	Year to Date
<b>124 Police Community Services</b>		
<u><b>ASSETS</b></u>		
151300	Pooled funds - FLOC	16,576
<b>Total</b>	<b>ASSETS</b>	<b>\$16,576</b>
<u><b>LIABILITIES</b></u>		
223002	Deferred Revenue	16,529
<b>Total</b>	<b>LIABILITIES</b>	<b>\$16,529</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE REVENUES	47
<b>Total</b>	<b>EQUITY</b>	<b>\$47</b>
<b>Total - Liabilities and Equity</b>		<b>\$16,576</b>