

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2014

UNAUDITED

Code	<i>Description</i>	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	21,131
Total	ASSETS	\$21,131
<u>LIABILITIES</u>		
223002	Deferred Revenue	21,079
Total	LIABILITIES	\$21,079
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-14,069
	B/S AGGREGATE REVENUES	14,120
Total	EQUITY	\$52
Total - Liabilities and Equity		\$21,131