

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: March 31, 2014

UNAUDITED

Code	Description	Year to Date
124 Police Community Services		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	18,941
Total	ASSETS	\$18,941
<u>LIABILITIES</u>		
223002	Deferred Revenue	18,879
Total	LIABILITIES	\$18,879
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-16,269
	B/S AGGREGATE REVENUES	16,330
Total	EQUITY	\$62
Total - Liabilities and Equity		\$18,941