

**CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2017**

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
133001	Due from Federal government	624
151300	Pooled funds - SBA	556,614
Total	ASSETS	\$557,237
<u>EQUITY</u>		
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$557,237
Total - Liabilities and Equity		\$557,237