

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2018

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	403,549
Total	ASSETS	\$403,549
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	3,751
281130	Restricted - Law enforcement	399,798
Total	EQUITY	\$403,549
	Total - Liabilities and Equity	\$403,549