

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	476,559
Total	ASSETS	\$476,559
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-85,775
	B/S AGGREGATE REVENUES	5,097
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$476,559
	Total - Liabilities and Equity	\$476,559