

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: August 31, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	426,477
Total	ASSETS	\$426,477
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	26,679
281130	Restricted - Law enforcement	399,798
Total	EQUITY	\$426,477
Total - Liabilities and Equity		\$426,477