

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	430,538
Total	ASSETS	\$430,538
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-135,580
	B/S AGGREGATE REVENUES	8,880
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$430,538
Total - Liabilities and Equity		\$430,538