

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2017

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	401,193
Total	ASSETS	\$401,193
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,395
281130	Restricted - Law enforcement	399,798
Total	EQUITY	\$401,193
Total - Liabilities and Equity		\$401,193