

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	559,214
Total	ASSETS	\$559,214
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,977
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$559,214
Total - Liabilities and Equity		\$559,214