

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2018

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	402,307
Total	ASSETS	\$402,307
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	2,509
281130	Restricted - Law enforcement	399,798
Total	EQUITY	\$402,307
	Total - Liabilities and Equity	\$402,307