

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

UNAUDITED

Code	Description	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	491,761
<b>Total</b>	<b>ASSETS</b>	<b>\$491,761</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-68,893
	B/S AGGREGATE REVENUES	3,417
281130	Restricted - Law enforcement	557,237
<b>Total</b>	<b>EQUITY</b>	<b>\$491,761</b>
	<b>Total - Liabilities and Equity</b>	<b>\$491,761</b>