

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	513,542
Total	ASSETS	\$513,542
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-46,406
	B/S AGGREGATE REVENUES	2,710
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$513,542
Total - Liabilities and Equity		\$513,542