

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

**UNAUDITED**

Code	Description	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	405,781
<b>Total</b>		<b>\$405,781</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	5,984
281130	Restricted - Law enforcement	399,798
<b>Total</b>		<b>\$405,781</b>
<b>Total - Liabilities and Equity</b>		<b>\$405,781</b>