

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

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	429,524
Total	ASSETS	\$429,524
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-135,580
	B/S AGGREGATE REVENUES	7,867
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$429,524
Total - Liabilities and Equity		\$429,524