

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

UNAUDITED

Code	Description	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	475,644
<b>Total</b>	<b>ASSETS</b>	<b>\$475,644</b>
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-85,775
	B/S AGGREGATE REVENUES	4,182
281130	Restricted - Law enforcement	557,237
<b>Total</b>	<b>EQUITY</b>	<b>\$475,644</b>
<b>Total - Liabilities and Equity</b>		<b>\$475,644</b>