

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	404,247
Total	ASSETS	\$404,247
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	4,449
281130	Restricted - Law enforcement	399,798
Total	EQUITY	\$404,247
Total - Liabilities and Equity		\$404,247