

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	439,378
Total	ASSETS	\$439,378
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-123,904
	B/S AGGREGATE REVENUES	6,044
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$439,378
Total - Liabilities and Equity		\$439,378