

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: October 31, 2017

UNAUDITED

Code	Description	Year to Date
<b>132 Justice - Confiscated</b>		
<u><b>ASSETS</b></u>		
151300	Pooled funds - SBA	557,902
<b>Total</b>	<b>ASSETS</b>	<b>\$557,902</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE REVENUES	665
281130	Restricted - Law enforcement	557,237
<b>Total</b>	<b>EQUITY</b>	<b>\$557,902</b>
<b>Total - Liabilities and Equity</b>		<b>\$557,902</b>