

CITY OF PEMBROKE PINES  
 BALANCE SHEET  
 AS OF: September 30, 2018

UNAUDITED

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>132 Justice - Confiscated</b>		
<u><b>ASSETS</b></u>		
151300	Pooled funds - SBA	419,798
<b>Total</b>	<b>ASSETS</b>	<b>\$419,798</b>
<u><b>EQUITY</b></u>		
281130	Restricted - Law enforcement	419,798
<b>Total</b>	<b>EQUITY</b>	<b>\$419,798</b>
<b>Total - Liabilities and Equity</b>		<b>\$419,798</b>