

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	426,180
Total	ASSETS	\$426,180
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	6,381
281130	Restricted - Law enforcement	419,798
Total	EQUITY	\$426,180
Total - Liabilities and Equity		\$426,180