

CITY OF PEMBROKE PINES  
 BALANCE SHEET  
 AS OF: December 31, 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	422,508
<b>Total</b>	<b>ASSETS</b>	<b>\$422,508</b>
<u><b>EQUITY</b></u>		
	B/S AGGREGATE REVENUES	2,710
281130	Restricted - Law enforcement	419,798
<b>Total</b>	<b>EQUITY</b>	<b>\$422,508</b>
<b>Total - Liabilities and Equity</b>		<b>\$422,508</b>