

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2019

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	424,333
Total		\$424,333
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	4,535
281130	Restricted - Law enforcement	419,798
Total		\$424,333
Total - Liabilities and Equity		\$424,333