

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: January 31, 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	423,457
Total	ASSETS	\$423,457
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	3,659
281130	Restricted - Law enforcement	419,798
Total	EQUITY	\$423,457
Total - Liabilities and Equity		\$423,457