

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

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	425,273
Total	ASSETS	\$425,273
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	5,475
281130	Restricted - Law enforcement	419,798
Total	EQUITY	\$425,273
Total - Liabilities and Equity		\$425,273