

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	421,484
Total	ASSETS	\$421,484
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	1,686
281130	Restricted - Law enforcement	419,798
Total	EQUITY	\$421,484
Total - Liabilities and Equity		\$421,484