

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: October 31, 2018

UNAUDITED

Code	<i>Description</i>	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	428,443
Total	ASSETS	\$428,443
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	849
281130	Restricted - Law enforcement	427,593
Total	EQUITY	\$428,443
Total - Liabilities and Equity		\$428,443