

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

**UNAUDITED**

Code	<i>Description</i>	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	420,638
<b>Total</b>	<b>ASSETS</b>	<b>\$420,638</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	840
281130	Restricted - Law enforcement	419,798
<b>Total</b>	<b>EQUITY</b>	<b>\$420,638</b>
<b>Total - Liabilities and Equity</b>		<b>\$420,638</b>