

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	434,491
Total	ASSETS	\$434,491
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-129,742
	B/S AGGREGATE REVENUES	6,995
281130	Restricted - Law enforcement	557,237
Total	EQUITY	\$434,491
	Total - Liabilities and Equity	\$434,491