

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	487,941
Total		\$487,941
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	60,347
281130	Restricted - Law enforcement	427,593
Total		\$487,941
Total - Liabilities and Equity		\$487,941