

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

**UNAUDITED**

Code	Description	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	430,719
<b>Total</b>	<b>ASSETS</b>	<b>\$430,719</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	3,126
281130	Restricted - Law enforcement	427,593
<b>Total</b>	<b>EQUITY</b>	<b>\$430,719</b>
<b>Total - Liabilities and Equity</b>		<b>\$430,719</b>