

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

**UNAUDITED**

Code	Description	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	436,303
<b>Total</b>	<b>ASSETS</b>	<b>\$436,303</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	8,710
281130	Restricted - Law enforcement	427,593
<b>Total</b>	<b>EQUITY</b>	<b>\$436,303</b>
<b>Total - Liabilities and Equity</b>		<b>\$436,303</b>