

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	435,369
Total	ASSETS	\$435,369
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	7,776
281130	Restricted - Law enforcement	427,593
Total	EQUITY	\$435,369
Total - Liabilities and Equity		\$435,369