

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	505,655
Total	ASSETS	\$505,655
<u>EQUITY</u>		
281130	Restricted - Law enforcement	505,655
Total	EQUITY	\$505,655
Total - Liabilities and Equity		\$505,655