

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: April 30, 2020

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	435,012
Total	ASSETS	\$435,012
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	4,316
281130	Restricted - Law enforcement	430,695
Total	EQUITY	\$435,012
Total - Liabilities and Equity		\$435,012