

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: August 31, 2020

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>131 Treasury - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	525,723
<b>Total</b>	<b>ASSETS</b>	<b>\$525,723</b>
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	20,068
281130	Restricted - Law enforcement	505,655
<b>Total</b>	<b>EQUITY</b>	<b>\$525,723</b>
<b>Total - Liabilities and Equity</b>		<b>\$525,723</b>