

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	514,871
Total	ASSETS	\$514,871
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	9,216
281130	Restricted - Law enforcement	505,655
Total	EQUITY	\$514,871
Total - Liabilities and Equity		\$514,871