

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 29, 2020

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	434,138
Total	ASSETS	\$434,138
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	3,443
281130	Restricted - Law enforcement	430,695
Total	EQUITY	\$434,138
	Total - Liabilities and Equity	\$434,138