

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

UNAUDITED

Code	<i>Description</i>	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	525,350
Total	ASSETS	\$525,350
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	19,695
281130	Restricted - Law enforcement	505,655
Total	EQUITY	\$525,350
Total - Liabilities and Equity		\$525,350