

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

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	435,509
Total	ASSETS	\$435,509
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	4,814
281130	Restricted - Law enforcement	430,695
Total	EQUITY	\$435,509
Total - Liabilities and Equity		\$435,509