

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	517,795
Total	ASSETS	\$517,795
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	12,140
281130	Restricted - Law enforcement	505,655
Total	EQUITY	\$517,795
	Total - Liabilities and Equity	\$517,795