

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2019

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	514,010
Total	ASSETS	\$514,010
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	8,356
281130	Restricted - Law enforcement	505,655
Total	EQUITY	\$514,010
	Total - Liabilities and Equity	\$514,010