

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: October 31, 2019

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	431,449
Total	ASSETS	\$431,449
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	754
281130	Restricted - Law enforcement	430,695
Total	EQUITY	\$431,449
	Total - Liabilities and Equity	\$431,449