

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

UNAUDITED

Code	<i>Description</i>	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	525,872
Total	ASSETS	\$525,872
<u>EQUITY</u>		
281130	Restricted - Law enforcement	525,872
Total	EQUITY	\$525,872
Total - Liabilities and Equity		\$525,872