

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

UNAUDITED

Code	<i>Description</i>	Year to Date
<b>132 Justice - Confiscated</b>		
<u>ASSETS</u>		
151300	Pooled funds - SBA	435,942
<b>Total</b>	<b>ASSETS</b>	<b>\$435,942</b>
<u>EQUITY</u>		
281130	Restricted - Law enforcement	435,942
<b>Total</b>	<b>EQUITY</b>	<b>\$435,942</b>
	<b>Total - Liabilities and Equity</b>	<b>\$435,942</b>