

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	526,188
Total	ASSETS	\$526,188
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	316
281130	Restricted - Law enforcement	525,872
Total	EQUITY	\$526,188
Total - Liabilities and Equity		\$526,188