

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	436,204
Total	ASSETS	\$436,204
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	262
281130	Restricted - Law enforcement	435,942
Total	EQUITY	\$436,204
Total - Liabilities and Equity		\$436,204