

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: January 31, 2021

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	526,268
Total	ASSETS	\$526,268
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	395
281130	Restricted - Law enforcement	525,872
Total	EQUITY	\$526,268
Total - Liabilities and Equity		\$526,268