

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

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	436,270
Total	ASSETS	\$436,270
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	328
281130	Restricted - Law enforcement	435,942
Total	EQUITY	\$436,270
Total - Liabilities and Equity		\$436,270