

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

UNAUDITED

Code	Description	Year to Date
131 Treasury - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	515,683
Total	ASSETS	\$515,683
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	10,028
281130	Restricted - Law enforcement	505,655
Total	EQUITY	\$515,683
Total - Liabilities and Equity		\$515,683