

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

UNAUDITED

Code	<i>Description</i>	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	433,527
Total	ASSETS	\$433,527
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	2,832
281130	Restricted - Law enforcement	430,695
Total	EQUITY	\$433,527
Total - Liabilities and Equity		\$433,527