

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: March 31, 2013
 50% OF YEAR

UNAUDITED

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	<i>Current</i>	<i>Year to Date</i>	<i>Budget</i>	<i>PCT:</i>	<i>Unrealized</i>
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	0	24,865	28,436	87%	3,571
Sub Total	Federal Grants			\$0.00	\$24,865	\$28,436	87%	\$3,571
TOTAL	INTERGOVERNMENTAL REVENUE			\$0.00	\$24,865	\$28,436	87%	\$3,571
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	14	26	0	0%	-26
Sub Total	Investment Income			\$14	\$26	\$0.00	0%	(\$26)
TOTAL	MISCELLANEOUS REVENUE			\$14	\$26	\$0.00	0%	(\$26)
TOTAL	124 Police Community Services Grant			\$14	\$24,892	\$28,436	88%	\$3,544