

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: December 31, 2013
 25% 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	0	16,677	0%	16,677
Sub Total		Federal Grants		\$0.00	\$0.00	\$16,677	0%	\$16,677
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$0.00	\$16,677	0%	\$16,677
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	19	47	0	0%	-47
Sub Total		Investment Income		\$19	\$47	\$0.00	0%	(\$47)
TOTAL		MISCELLANEOUS REVENUE		\$19	\$47	\$0.00	0%	(\$47)
TOTAL		124 Police Community Services Grant		\$19	\$47	\$16,677	0%	\$16,630