

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: October 31, 2013
8% OF YEAR

UNAUDITED

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
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
OTHER SOURCES								
Other Non-Revenues								
389910			Appropriated retained earnings	0	0	16,677	0%	16,677
389920			Appropriated fund balance	0	0	-16,677	0%	-16,677
Sub Total		Other Non-Revenues		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL		OTHER SOURCES		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL		124 Police Community Services Grant		\$0.00	\$0.00	\$16,677	0%	\$16,677