

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: October 31, 2014
 8% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
131 Treasury - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	0.00	0.00	0.00	1,000.00	0%	1,000.00
OTHER SOURCES	0.00	0.00	0.00	309,453.00	0%	309,453.00
TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$310,453.00	0%	\$310,453.00
EXPENDITURE						
3011 Treasury Confiscated	0.00	0.00	0.00	310,453.00	0%	310,453.00
TOTAL EXPENDITURE	\$0.00	\$0.00	\$0.00	\$310,453.00	0%	\$310,453.00
SURPLUS (DEFICIT)	\$0.00	\$0.00	\$0.00	\$0.00	0%	