

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
132 Justice - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	0.00	0.00	0.00	2,000.00	0%	2,000.00
OTHER SOURCES	0.00	0.00	0.00	581,748.00	0%	581,748.00
TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$583,748.00	0%	\$583,748.00
EXPENDITURE						
3012 Justice Confiscated	0.00	0.00	0.00	583,748.00	0%	583,748.00
TOTAL EXPENDITURE	\$0.00	\$0.00	\$0.00	\$583,748.00	0%	\$583,748.00
SURPLUS (DEFICIT)	\$0.00	\$0.00	\$0.00	\$0.00	0%	