

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: October 31, 2015
 8% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
132 Justice - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	0	0	0	3,000	0%	3,000
OTHER SOURCES	0	0	0	624,412	0%	624,412
TOTAL REVENUE	\$0	\$0	\$0	\$627,412	0%	\$627,412
EXPENDITURE						
3012 Justice Confiscated	0	0	1,414	627,412	0%	625,998
TOTAL EXPENDITURE	\$0	\$0	\$1,414	\$627,412	0%	\$625,998
SURPLUS (DEFICIT)	\$0	\$0	\$1,414	\$0	-0%	