

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY
AS OF: June 30 , 2017
75% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
131 Treasury - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	514	1,469	0	2,000	73%	531
OTHER SOURCES	0	0	0	370,552	0%	370,552
TOTAL REVENUE	\$514	\$1,469	\$0	\$372,552	0%	\$371,083
EXPENDITURE						
3011 Treasury Confiscated	0	0	0	372,552	0%	372,552
TOTAL EXPENDITURE	\$0	\$0	\$0	\$372,552	0%	\$372,552
SURPLUS (DEFICIT)	\$514	\$1,469	\$0	\$0	0%	