

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY

UNAUDITED

AS OF: March 31, 2017
50% OF YEAR

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
131 Treasury - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	525	442	0	2,000	22%	1,558
OTHER SOURCES	0	0	0	370,552	0%	370,552
TOTAL REVENUE	\$525	\$442	\$0	\$372,552	0%	\$372,110
EXPENDITURE						
3011 Treasury Confiscated	0	0	0	372,552	0%	372,552
TOTAL EXPENDITURE	\$0	\$0	\$0	\$372,552	0%	\$372,552
SURPLUS (DEFICIT)	\$525	\$442	\$0	\$0	0%	