

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY
AS OF: November 30, 2016
17% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
131 Treasury - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	(121)	(121)	0	2,000	-6%	2,121
OTHER SOURCES	0	0	0	370,552	0%	370,552
TOTAL REVENUE	(\$121)	(\$121)	\$0	\$372,552	-0%	\$372,673
EXPENDITURE						
3011 Treasury Confiscated	0	0	0	372,552	0%	372,552
TOTAL EXPENDITURE	\$0	\$0	\$0	\$372,552	0%	\$372,552
SURPLUS (DEFICIT)	(\$121)	(\$121)	\$0	\$0	-0%	